

DEERFIELD

Town and School

REPORTS

for

1959

ANNUAL REPORTS

of the

TOWN OFFICERS

of the

Town of

DEERFIELD

New Hampshire

For the Year Ending

DECEMBER 31, 1959



Ballard Bros., Inc.
Manchester, N. H.

NH
352.07
D31
1959

INDEX

List of Town Officers	3
Current Town Warrant	6
Report of Selectmen	9
Budget	14
Inventory	16
Statement of Appropriations and Taxes Assessed	17
Comparative Statement of Appropriations and Expenditures	19
Financial Statement	20
Schedule of Town Property	22
Town Clerk's Report	23
Tax Collector's Report	25
Treasurer's Report	34
Summary of Receipts	36
Summary of Payments	38
Detailed Statement of Payments	40
Road Agent's Report	50
Police Department Report	54
Report of Library Trustees	55
Report of Forest Fire Warden	58
Report of Civil Defense Director	60
Advisory Budget Committee Report	63
Report of Trustees of Trust Funds	67
Report of School District	68
School Warrant	70
Report of Superintendent of Schools	72
Report of Audit of School District Accounts	84
Vital Statistics	100

TOWN OFFICERS

Moderator

PRESTON B. WARES

Town Clerk

RUTH S. SANBORN

Treasurer

CHARLES M. COPELAND

Selectmen

ROBERT B. SANBORN

HOWARD P. KING

CARL M. FOGG

Highway Agent

MAURICE R. STEVENS

Tax Collector

RUSSELL W. BOWDEN

Auditors

PAUL G. MATHEWS

EDITH S. GRIFFIN

JAMES A. McINTYRE

Trustees of Trust Funds

LESTER E. MAYNARD	Term expires March, 1960
WILLIE C. FIFE	Term expires March, 1961
WALTER B. SCOTT	Term expires March, 1962

Library Trustees

WALTER B. SCOTT	Term expires March, 1960
WILLIAM E. SANBORN	Term expires March, 1960
CARL M. FOGG	Term expires March, 1961
PRESTON B. WARES	Term expires March, 1961
RUTH B. PENNELL	Term expires March, 1962
LESTER E. MAYNARD	Term expires March, 1962

Librarian

LOLA G. JOHNSTON, Jan. 1 - Aug. 18
 NANCY J. FARR, Aug. 18 - Dec. 31

Supervisors of Check List

WILLIE C. FIFE
 WALTER B. SCOTT
 JOANNE F. WASSON

School Board

WADSWORTH WINSLOW, JR.
 RUTH B. PENNELL
 PAUL MATHEWS

School Treasurer

CHARLES L. BARDWELL

Fire Chief

WILLIS T. ROLLINS

Police Chief

GEORGE W. STEVENS

Veasey Park Commissioners

WALTER B. SCOTT

CARL M. FOGG

LESTER E. MAYNARD - resigned, August

LEONARD E. BURRITT - appointed, Sept.

Water Commissioners

LEONARD T. BURRITT Term expires March, 1960

WILLIAM E. SANBORN Term expires March, 1961

ROGER C. KING Term expires March, 1962

Health Officer

CORNELIUS P. SHORT

Forest Fire Warden

KENNETH W. NAY

Representative

ROLAND C. BATCHELDER

Advisory Budget Committee

ALAN W. FURBER, Chairman

Term expires March, 1961

JOHN S. BRINKLER Term expires March, 1960

JOHN M. COLE Term expires March, 1960

CHARLES F. GRIFFIN Term expires March, 1960

LESTER E. MAYNARD Term expires March, 1961

RALPH N. CHASE Term expires March, 1961

LEONARD T. BURRITT Term expires March, 1962

G. ROBERT MULLER Term expires March, 1962

ALBERT H. BURTT Term expires March, 1962

THE STATE OF NEW HAMPSHIRE**TOWN WARRANT**

To the Inhabitants of the Town of Deerfield in the County of Rockingham in said State, qualified to vote in town Affairs:

(L. S.)

You are hereby notified to meet at the Town Hall in said Deerfield on Tuesday, the eighth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will raise and appropriate the sum of \$3,000.00 to be expended on Mountain Ave., the State to contribute \$6,000.00
4. To see if the Town will raise and appropriate the sum of \$1,152.16 for Town Road Aid, the State to contribute \$7,681.10.
5. To see if the Town will vote to instruct the Selectmen to hire money in anticipation of taxes.
6. To see if the Town will vote to authorize the Selectmen to sell property acquired through Tax Collector's Deeds.

7. On petition presented and signed by Joanne F. Wasson and Viola Lindahl

Bennie Manley	Harriet A. Fisher
Harry W. Wasson	Ernest F. Fisher
Anna B. Libby	John S. Brinkler
Edith Dahlstrom	Doris W. Anderson
Joseph L. Dahlstrom	Reinhold H. Anderson
Jane F. Graham	

To see what action the town will take in regard to the counting of the ballots.

8. On petition presented and signed by Joanne F. Wasson and Viola Lindahl

Bennie Manley	Ernest F. Fisher
Harry W. Wasson	John S. Brinkler
Anna B. Libby	Doris W. Anderson
Edith Dahlstrom	Reinhold H. Anderson
Joseph L. Dahlstrom	Jane F. Graham
Harriet A. Fisher	Dorothy Hussey

To see what action the town will take in regard to having open hearings on the town budget prior to the annual town meeting.

9. On petition presented and signed by Alf Lindahl and Charles L. Bardwell

Edith Dahlstrom	Reinhold H. Anderson
Joseph L. Dahlstrom	Jane F. Graham
Harriet A. Fisher	Harry W. Wasson
Ernest F. Fisher	Joanne F. Wasson
John S. Brinkler	Anna B. Libby
Doris W. Anderson	Viola Lindahl

To see if the town will vote to create the office of overseer of welfare to be filled by election.

10. On petition presented and signed by Jane F. Graham and Charles L. Bardwell

A. A. Klein	Harriet A. Fisher
Joseph S. Dahlstrom	Ernest F. Fisher
Edith Dahlstrom	Ruth B. Pennell
Bertha M. Brown	Lola G. Johnston
Ruth L. Lee	Doris W. Anderson
Reinhold H. Anderson	

To see if the town will raise and appropriate a sum of money to install street lights at the Parade and at Butler's Corner.

11. To see what action the Town will vote to take with regard to the assessment of the Town's taxable property, including an appropriation to pay the costs connected with this action.

12. To transact any other business that may legally come before said meeting.

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Polls to remain open until 7:00 P.M. unless otherwise voted by the meeting.

Given under our hands and seal, this eleventh day of February, in the year of our Lord nineteen hundred and sixty.

ROBERT B. SANBORN
HOWARD P. KING
CARL M. FOGG

Selectmen of Deerfield

A true copy of Warrant — Attest:

ROBERT B. SANBORN
HOWARD P. KING
CARL M. FOGG

Selectmen of Deerfield

REPORT OF THE SELECTMEN

To the Voters of Deerfield, New Hampshire:

May we present our annual report. It would be impossible for us to cover all the action taken in the past year in one printed report. We shall endeavor to cover items that are most important.

Probably the highlight of the year was the revaluation of the Town, as this action appeared to arouse the strongest criticism whether justified or unjustified. With your indulgence, we shall briefly review the events from which this evolved.

At the last Town Meeting, you were asked to act upon an article in the Warrant which requested the State Tax Commission to revalue the Town. We deemed a revaluation imperative, as the Town was losing tax money on timber taxes because of unfavorable action by the State Tax Commission. We, also, had every reason to believe Public Service would be equally successful in court if the Town remained at its present low valuation. This article was rejected and a substitute offered. The substitute stated that the Selectmen and 3 Selectmen from comparable surrounding towns, with suitable compensation, do the revaluation. The vote was in favor. At this juncture, may we please state that this was not disagreeable to your Selectmen and we believe our primary duty is to fulfill your wishes.

However, when legal opinion was consulted, it was found that a Special Town Meeting would be necessary to legalize the wishes of the Town. At that Special Meeting and at its adjournment, the necessary number of people for action were not present. However, a general poll was taken by the Chairman of the Advisory Budget Committee and without dissent those present wished the Selectmen to re-value the Town in their capacity as legal assessors. This we did.

On the surface this is direct and simple but let us look at the burden. We were then near the middle of May and by law on the first of July our Tax Collector must have the Town Tax Warrant. Naturally this time limit was next to impossible but even with extensions time was the all-governing factor. To fulfill our obligation to the Town, it was necessary to revalue the Town to the best of our abilities. Our initial desire was to be able to visit each piece of property with a printed form and hence have a basis for future work and adjustment. Since time made this impossible, we did the job the only way we could.

Every year we receive transfers from the Registry of Deeds on property that changed hands during that year. From these we can determine the actual price, within reason, on these properties. Next, every year the Tax Commission values a certain number of properties and we have these figures. There is quite a large file of these transfers and valuations. Every year we visit every resident tax-payer in person and give them their form for Inventory of Personal Property. In this way we see every piece of property every year. From these three factors we determine our re-

valuation. We are first to admit this was not ideal or without error but lack of time left us no alternative.

In cases where people convinced us of our error, we have granted abatements. On the other hand where we felt our original valuation was correct; we denied these requests. In cases of denial, further action has been fully covered by another source. If anyone should still be in doubt, your Selectmen will be happy to clarify the situation.

It was stated that if you are dissatisfied do not appeal to us. This statement was not meant to be dictatorial. Please realize, unless you can show us to be in error, we have no reason to change your valuation. You should then appeal to a higher source.

If the majority of the Town is dissatisfied with this valuation, there are other courses of action open. As it was first suggested, you can have the State do the revaluation. Next, the Advisory Budget Committee has consulted with us as they felt there is a certain dissatisfaction in this matter. An open meeting is to be held on this subject in order to determine the wishes of the Town. We are in agreement with this. Remember, if you are dissatisfied take constructive action by asking the A. B. C. to put an article in the Warrant. We have presented our position to you on this subject and earnestly hope that most of your questions have been answered.

You have probably noticed, the Selectmen's Office has been moved downstairs for your convenience. Also we are pleased that the Advisory Budget Committee has under consideration needed repairs for the Town Hall. They are as

disappointed, as we are, that their original contract for repairs was not completed. We appreciate their cooperation and it has been a pleasure to be working with them so harmoniously.

At the 1959 Town Meeting, the sum of \$250.00 was raised and appropriated for the purpose of microfilming our valuable town records. The lowest estimate that we have been able to get for this purpose is \$425.00. Therefore, as of now, no action has been taken on this matter.

We are disappointed that work on Mountain Avenue Road was not started earlier. However, on the brighter side, we have been assured that your wishes will be followed. Probably by the time you are reading this, work will have been started.

In our budget you will note certain higher expenditures. Last year's spring washouts greatly increased our road expenses. Also there were expenses involved in the extra election which we did not anticipate.

As the Town plans for the new year, may we suggest a word of caution. Your President and all responsible persons are greatly concerned over the ever growing danger of inflation. We, in the grass-roots, have it in our power to try and stop inflation. Your Selectmen urge you to consider all expenditures, item by item, both in the Town Budget and School District Budget. Remember approximately two-thirds of your tax dollars are spent at the School District Meeting. Once again we strongly urge you to carefully consider every expenditure. Then we are sure, with determined considered effort, inflation can be stopped in the grass-roots and in turn across the country.

Respectfully submitted,

ROBERT B. SANBORN

HOWARD P. KING

CARL M. FOGG

Selectmen of Deerfield

BUDGET OF THE TOWN OF

Estimates of Revenue and Expenditures for the Ensuing
Estimated and Actual Revenue, Appropriations and
to December

SOURCES OF REVENUE	Estimated Revenue Previous Year 1959	Actual Revenue Previous Year 1959	Estimated Revenue Ensuing Year 1960
<i>From State:</i>			
Interest and Dividends Tax	\$ 2,000.00	1,687.47	1,500.00
Railroad Tax	1.74	1.50	.75
Savings Bank Tax	60.00	71.84	70.00
Reimbursement a/c State and Federal forest lands	240.00	130.93	130.00
For Fighting Forest Fires		87.66	
Reimbursement Assistance		1,886.11	
<i>From Local Sources Except Taxes:</i>			
Dog Licenses		452.70	400.00
Business Licenses, Permits and Filing Fees		9.00	10.00
Rent of Town Hall and Other Buildings		75.00	
Interest Received on Taxes and Deposits		471.39	400.00
Income from Trust Funds		5.36	
Motor Vehicle Permit Fees	4,000.00	4,805.37	4,500.00
Sale of Town Property		9.50	
Police, Old Barn		1,080.00	
<i>From Local Taxes Other Than Property Taxes:</i>			
(a) Poll Taxes—Regular at \$2	600.00	636.00	600.00
(b) National Bank Stock Taxes		1.00	
(c) Yield Taxes		205.92	
Total Revenues From All Sources Except Property Taxes	\$6,901.74	\$11,617. ⁷⁵ ₆₉	\$7,610.75

DEERFIELD, NEW HAMPSHIRE

Year January 1, 1960 to December 31, 1960. Compared with Expenditures of the Previous Year January 1, 1959 31, 1959.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1959	Actual Expenditures Previous Year 1959	Estimated Expenditures Ensuing Year 1960
<i>Current Maintenance Expenses:</i>			
<i>General Government:</i>			
Town Officers' Salaries	\$ 2,150.00	\$ 2,489.00	\$ 2,000.00
Town Officers' Expenses	1,500.00	2,342.33	2,300.00
Election and Registration Expenses	150.00	255.60	550.00
Town Officers' Bonds	150.00	148.00	150.00
Expenses Town Hall and Other Town Bldgs.	1,300.00	1,341.32	800.00
<i>Protection of Persons and Property:</i>			
Police Department	500.00	1,540.00	500.00
Fire Department	2,000.00	2,148.15	2,200.00
Insurance	400.00	314.68	350.00
<i>Health:</i>			
Health Department, Including			
Hospitals	50.00	46.20	50.00
Vital Statistics	50.00	26.50	50.00
Town Dump and Garbage Removal	450.00	580.20	400.00
<i>Highways and Bridges:</i>			
Town Maintenance—Summer	5,000.00	5,000.00	5,000.00
Town Maintenance—Winter	8,500.00	9,531.80	9,531.80
Washout		3,000.00	3,000.00
Town Road Aid	1,160.06	1,160.06	1,152.19
<i>Libraries:</i>			
Surplus Commodities	200.00	250.15	250.00
Town Poor	800.00	3,183.21	800.00
Old Age Assistance	3,500.00	3,703.90	4,000.00
<i>Patriotic Purposes:</i>			
Memorial Day and Veterans' Asso- ciations	200.00	200.00	200.00
<i>Recreation:</i>			
Parks and Playground, Incl. Band Concerts	500.00	343.75	200.00
<i>Public Service Enterprises:</i>			
Revaluation of Town	1,500.00		
<i>Unclassified:</i>			
Damages and Legal Expenses	350.00	304.58✓	350.00
<i>Interest:</i>			
On Temporary Loans	800.00	748.61	800.00
On Principal of Trust Funds Used by Town	300.00	300.00	300.00
<i>Highways and Bridges:</i>			
State Aid Construction—Town's Share ..	3,000.00	3,000.00 ⁸	3,000.00
Microfilming Town Records	250.00		
County Taxes	5,575.00	5,166.53	5,000.00
School Taxes	64,110.65	58,444.12	
TOTAL EXPENDITURES	\$104,445.71	\$105,568.69	\$ 42,933.99

INVENTORY

Lands and Buildings		\$2,462,420.00
Mill and Machinery		5,000.00
Electric Plants		251,400.00
Stock in Trade		9,570.00
Boats and Launches	16	7,500.00
Horses, Asses and Mules	17	1,450.00
Cows	161	16,020.00
Other Neat Stock	5	400.00
Sheep and Goats	27	420.00
Fowls	750	600.00
Gasoline Pumps and Tanks	4	550.00
Portable Mills, Well Drilling Machinery		3,800.00
Fur-bearing Animals and		
Rabbits	122	1,000.00
Wood, Lumber, etc.		36,360.00
Total Gross Valuation		\$2,796,490.00
Less: Veterans' Exemptions		46,200.00
Exemptions to Blind		1,000.00
Net Valuation on Which Tax Rate		
Is Computed		\$2,749,290.00
Taxes Committed to Collector:		
Property Taxes		\$98,974.44
Poll Taxes		616.00
National Bank Stock Taxes		1.00
Total Taxes Committed to Collector		\$99,591.44
Tax Rate per \$100.00 Valuation		\$3.60

APPROPRIATIONS

Town Officers' Salaries	\$ 2,150.00
Town Officers' Expenses	1,500.00
Election and Registration Expenses	150.00
Town Officers' Bonds	150.00
Town Hall and Buildings Maintenance	1,300.00
Police Department	500.00
Fire Department	2,000.00
Surplus Commodities	200.00
Insurance	400.00
Health Department	50.00
Vital Statistics	50.00
Town Dump	450.00
Town Road Aid	1,160.06
Town Maintenance, Summer Roads	5,000.00
Town Maintenance, Winter Roads	8,500.00
Old Age Assistance	3,500.00
Town Poor	800.00
Memorial Day	200.00
Veasey Park	500.00
Revaluation of Town	1,500.00
Damages and Legal Expenses	350.00
State Aid Construction	3,000.00
Microfilming	250.00
Interest on Jenness Fund	300.00
Interest on Temporary Loans	800.00
County Tax	5,166.53
School Tax	64,110.65
<hr/>	
Total Town and School Appropriations	\$104,037.24

Less: Estimated Revenues and Credits:		
Interest on Taxes	\$ 250.00	
Interest and Dividends Tax	1,687.47	
Savings Bank Tax	50.00	
Reimbursement State Lands	200.00	
Revenue from Yield Taxes	1,000.00	
Dog Licenses	400.00	
Business Licenses and Permits	20.00	
Rent of Town Property	40.00	
Motor Vehicle Permit Fees	3,800.00	
		<hr/>
Total Revenues and Credits	\$ 7,447.47	
		<hr/>
	\$96,589.77	
Plus Overlay	3,001.67	
		<hr/>
Net Amount To Be Raised by Taxation	\$99,591.44	
Less: 308 Pall Taxes	\$616.00	
National Bank Stock Tax	1.00	
		<hr/>
	617.00	
		<hr/>
Amount To Be Raised by Property Tax	\$98,974.44	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

19

	Appropriation	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 2,150.00	\$ 2,489.00		\$ 339.00
Town Officers' Expenses	1,500.00	2,342.33		842.33
Election and Registration	150.00	255.60		105.60
Town Officers' Bonds	150.00	148.00	2.00	
Town Hall and Other Town Bldgs.	1,300.00	1,341.32		41.32
Police Department	500.00	1,540.00		* 1,040.00
Fire Department	2,000.00	2,148.15		148.15
Insurance	400.00	314.68	85.32	
Health Department	50.00	46.20	3.80	
Vital Statistics	50.00	26.50	23.50	
Town Dump	450.00	580.20		130.20
Town Road - Summer	5,000.00	5,000.00		
Town Road - Winter	8,500.00	9,531.80		1,031.00
Town Road Aid	1,160.06	1,160.06		
Surplus Comm.	200.00	250.15		50.15
Town Poor	800.00	3,183.21		† 2,383.21
Old Age Assistance	3,500.00	3,703.90		203.90
Memorial Day	200.00	200.00		
Veasey Park	500.00	343.75	156.25	
Town Revaluation	1,500.00		1,500.00	
Damages & Legal Expenses	350.00	304.58	45.42	
Interest on Temporary Loans	800.00	748.61	51.39	
Interest on Jenness Fund	300.00	300.00		
State Aid Construction	3,000.00	3,000.00		
Microfilming Town Records	250.00		250.00	
County Tax	5,575.00	5,166.53	408.47	
School Tax	64,110.54	58,444.12		

* Town reimbursed by Alfred Auclair
† Town reimbursed by State and Clark Estate

FINANCIAL STATEMENT

Fiscal Year Ending December 31, 1959

Assets

Cash on hand, Treasurer	\$13,577.62
Cash on hand, Road Agent	404.39

Other Bills Due Town:

Tarvia	55.00
Town Road Aid	8,000.00
1959 Yield Tax	1,902.12
Yield Tax Previous Years	1,178.00

Unredeemed Taxes:

Levy of 1959	1,280.00
Levy of 1958	671.78
Levy of 1957	187.25
Previous Years	158.21

Uncollected Taxes:

Levy of 1959	21,778.48
Levy of 1958	507.15
Levy of 1957	1,229.67
Previous Years	1,704.82
State Head Taxes, Levy, 1959	515.00
State Head Taxes, Previous Years	20.00

Total Assets	\$53,169.49
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Liabilities

Accounts Owed by the Town:

Veasey Park	\$ 156.25
Revaluation of Town	1,500.00
Microfilming Town Records	250.00

Due to State:

State Head Taxes, 1959	515.00
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Due to School District:

Balance of Appropriation	42,316.23
T. R. A. Note	8,000.00
Jenness Fund	5,000.00

Total Liabilities	<hr/> \$57,737.48
Net Debt, December 31, 1958	\$ 3,258.17
Net Debt, December 31, 1959	<hr/> \$ 4,567.99
Increase of Debt	<hr/> \$ 1,309.82

SCHEDULE OF TOWN PROPERTY

Town Hall:

Land and Building	\$12,000.00
Furniture and Equipment— Safes, 6 stoves, chairs, tables and adding machine	500.00

Library:

Land and Buildings	8,000.00
Equipment	3,000.00

Police Dept.:

Radio	200.00
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Highway Department:

Land and Building	600.00
Equipment	3,500.00

Parks:

Veasey	1,000.00
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School:

Land and Building	44,000.00
Equipment	7,000.00

Land and Building acquired through

Tax Collector's Deed: Parker Estate	500.00
--	--------

\$80,300.00

REPORT OF THE TOWN CLERK

January 1, 1959 to December 31, 1959

Dr.

Auto Permits:

Received for 1958 Permits	\$ 64.36	
Received for 1959 Permits	4,611.93	
Received for 1960 Permits	129.08	
	<hr/>	\$4,805.37

Dog Licenses

143 Males & Spayed Females @ \$2.00	\$286.00
29 Females @ \$ 5.00	145.00
1 Kennel @ \$25.00	25.00
1 Kennel @ \$20.00	20.00
Penalties	11.50

Total Receipts	\$487.50
Less Fees	34.80

	<hr/>	\$ 452.70
Filing Fees	8.00	
	<hr/>	8.00
		<hr/>
		\$5,266.07

Cr.

By Remittance to Town Treasurer	\$5,266.07
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Respectfully submitted,

RUTH S. SANBORN

Town Clerk

AUDITORS' CERTIFICATE

January 16, 1960

This is to certify that we have examined the accounts of Ruth S. Sanborn, Town Clerk and found them correct and in balance.

PAUL MATHEWS
EDITH S. GRIFFIN

Auditors

TAX COLLECTOR'S REPORT, 1959**Year Ending December 31, 1959**

TAXES BOUGHT BY TOWN

Sale of September 30, 1959

LEVY OF 1958

Nella Walker	\$292.02
Elwin R. White	31.22
Marjorie Florence	118.40
Marjorie Florence	29.77
Albert Foote	74.81
Bean River,	
Sportsmen's Club — Tax Balance	29.15
Robert & Irene Wilson	96.41
Ralph C. Brown	31.22
	<hr/>
Total	\$703.00

1958 PROPERTY TAX ABATEMENTS

Roger V. Mathes	\$318.86
Chaffee Bros.	743.35

Authorized by State T. C. Adjustment

By Selectmen:	
George F. Clark	\$ 20.85
Katherine Witham	34.75
Ross & Ruth Watts	298.85
Helena Short	69.50

Floyd Raymond	10.43
Ernest & Marie Pyer	13.90
Frank Florence	6.95
Dennis C. Stevens	24.32
Arthur Allquist	13.90
Wm. & Eufrizina Conway	69.50
Joseph Martin	7.65
Henry Valentine	62.55
Mary M. Adrian	31.28
Thomas J. McGall	10.43
Ira A. Witham	15.60
A. F. Gordon	10.42
J. A. Lewis Est.	34.75
Roand J. White	69.50
Paul Lamy	17.37
Bessie & Ethel Peck	69.50
Wm. E. Tuttle	6.95
Samuel F. Riel	20.85
Fred Corbin	6.95
Howard W. Stiles	20.85
Jerry & Marylin Davis, Jr.	20.85
Whitney Lundgren	34.75
Omar Bourassa	27.35
C. F. Grebinger	13.90
E. Knoettner	20.85
David Coulter	13.90
F. G. Kimball	6.95
F. G. Kimball	4.17

Total	\$2,152.53
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STATE HEAD TAX ABATEMENTS, 1958 LEVY

Otis Bruce	\$ 5.00
Marjorie Burritt	5.00
George Braley	5.00
Rose Braley	5.00
Louis H. Cate	5.00
Elizabeth Huckins	5.00
Florence Mleczko	5.00
Stanley Mleczko	5.00
Ruford Pitcher	5.00
Helen Sellers	5.00
George Walton — Listed Twice	5.00
Catherine Walton — Listed Twice	5.00
Jean Clark	5.00
Edward Clark	5.00
Dorothy Gagnon	5.00
Leo Gagnon	5.00
Margaret Hutchins — Listed Twice	5.00
George Stevens	5.00
Ernest St. John	5.00
Agnes St. John	5.00
Hazel Lovejoy	5.00
Total	<hr/> \$105.00

REPORT OF TAX COLLECTIONS

For Year Ending December 31, 1959

TOWN TAX WARRANTS

Property — Poll — Bank Stock

Debits

Taxes Committed to Collector:

Property	\$98,974.44
Polls	616.00
Bank Stock	1.00

 \$ 99,591.44

Added Taxes During 1959:

Property	\$ 1,134.00
Polls	22.00

 1,156.00

Total Debits

 \$100,747.44
Credits

Remittances to Treasurer	\$78,968.95
Uncollected Taxes January 1, 1960:	
Property	\$21,598.49
Polls	180.00

Total Credits

 \$100,747.44

TOWN TAX WARRANTS

Property — Poll — Yield

LEVY OF 1958

Debits

Uncollected Taxes January 1, 1959:

Property	\$15,723.15
Polls	210.00
Yield	279.17
Interest	346.57

 \$16,558.89

Credits

Remittances to Treasurer:		
By Actual Cash	\$13,163.92	
By Abatement	2,152.53	
By Tax Sale	735.29	
	<hr/>	
Total Remittance	\$16,051.74	
Uncollected Taxes January 1, 1960:		
Property	\$ 393.90	
Poll	40.00	
Yield	73.25	
	<hr/>	
		\$16,558.89

TOWN TAX WARRANTS

Property — Poll — Yield

LEVY OF 1957

Debits

Uncollected Taxes January 1, 1959:		
Property	\$1,290.75	
Polls	54.00	
Yield	525.96	
Interest	42.37	
	<hr/>	
		\$1,913.08
Remittance to Treasurer	\$ 683.41	
Uncollected Taxes January 1, 1960:		
Property	661.71	
Polls	42.00	
Yield	525.96	
	<hr/>	
		\$1,913.08

TAX WARRANTS PREVIOUS YEARS

Uncollected Taxes January 1, 1959:

	\$1,862.82	
Interest	29.78	
	<hr/>	\$1,892.60
Remittances to Treasurer	\$ 187.78	
Uncollected Taxes January 1, 1960	1,704.82	
	<hr/>	\$1,892.60

PROPERTY DEEDED TO TOWN DURING 1959

Eugene Parker Estate — Birch Road

STATE HEAD TAX WARRANT — 1959

Debits

Original Warrant	\$1,885.00	
Added Head Taxes	60.00	
Penalties	5.00	
	<hr/>	\$1,950.00

Credits

Remitted to Treasurer	\$1,435.00	
Head Taxes Uncollected		
January 1, 1960	515.00	
	<hr/>	\$1,950.00

STATE HEAD TAX WARRANT

LEVY OF 1958

Debits

Uncollected Head Taxes January 1, 1959:

Head Tax	\$670.00	
Penalties	53.00	
	<hr/>	\$723.00

Credits

Remittance to Treasurer:		
Actual Cash	\$598.00	
By Abatement	105.00	
	<hr/>	
Total	\$703.00	
Uncollected Head Tax		
January 1, 1960	20.00	
	<hr/>	
		\$723.00

STATE HEAD TAX WARRANT

LEVY OF 1957

Debits

Uncollected Head Taxes January 1, 1959:		
Head Tax	\$100.00	
Penalties	3.00	
	<hr/>	
		\$103.00

Credits

Remittance to Treasurer	\$ 33.00	
Uncollected Tax January 1, 1960	70.00	
	<hr/>	
		\$103.00

TAX SALES REDEEMED DURING 1959

LEVY OF 1956

Redemption of Sale to Town	\$ 27.18	
Interest	3.81	
Cost	.75	
	<hr/>	
		\$ 31.74
<hr/>		
Redemption of Sales to Individuals	\$ 66.31	
Interest	11.47	
Costs	2.00	
		\$ 79.78

TAX SALES REDEEMED DURING 1959

LEVY OF 1957

Redemption of Sales to Town	\$512.47	
Interest	22.45	
Costs	3.00	
	<hr/>	\$537.92
Redemption of Sales to Individuals	\$ 96.46	
Interest	8.33	
Costs	2.73	
	<hr/>	\$107.52

LEVY OF 1958

Redemption of Sales to Town	\$31.22	
Interest	.62	
Cost	1.00	
	<hr/>	\$32.84
Total Tax Sales Redeemed	\$733.64	
Total Interest & Costs	56.16	
	<hr/>	
Remitted to Treasurer		\$789.80
Total Remittances to Treasurer		
For Year Ending December 31, 1959		
Including		
Remittances of Lola G. Johnston		
Kenneth W. Nay		
Prior to March Town Meeting		
		<hr/>
		\$98,852.68
Property Tax Abatements	\$ 2,152.53	
Head Tax Abatements	105.00	
Taxes Bought by Town	703.00	

Tax Redemption to Individuals with Interest	182.57
	<hr/>
	\$ 3,143.10
Actual Cash for Town Obligations	\$95,709.58
Respectfully submitted, RUSSELL W. BOWDEN	
	<i>Tax Collector</i>

AUDITORS' CERTIFICATE

We certify that we have examined the accounts of Russell W. Bowden, Tax Collector, and find them correct and properly vouched.

PAUL MATHEWS

EDITH S. GRIFFIN

Auditors

TREASURER'S REPORT, 1959

Annual Report of Treasurer, Town of Deerfield, N. H.

This report covers the period January 1, 1959 through December 31, 1959.

Cash on Hand January 1, 1959	\$ 13,894.14
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Received from:

Exeter Banking Company	40,000.00
Lola G. Johnston, Collector	1,572.68
Kenneth W. Nay, Collector	1,920.99
Russell W. Bowden, Collector	95,359.01
Ruth S. Sanborn, Town Clerk	5,266.07
Treasurer, State of New Hampshire	10,627.50
Department of Public Welfare	806.01
W. C. Fife, Trustee of Trust Funds	5.36

Board of Selectmen:

Two pistol permits	1.00
Rent of Town Hall	75.00
Reimbursement of County Hospital Care	1,230.10
Reimbursement for Police at Old Barn	1,080.00
Deerfield Fair Assoc., one half cost of dump	286.10
Derry Sand and Gravel Co.	9.50
Fire Expense Refund	37.15

Total Receipts	\$172,170.61
Total Payments	158,592.99

December 31, 1950, Balance on Hand	\$ 13,577.62
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Respectfully submitted,

CHARLES M. COPELAND,
Treasurer

AUDITORS' CERTIFICATE

January 16, 1960

This is to certify that we have examined the accounts of Charles M. Copeland, Town Treasurer, and find them correct and in balance.

PAUL MATHEWS

EDITH S. GRIFFIN

Auditors

SUMMARY OF RECEIPTS

From Local Taxes:

Property Taxes, 1959	\$ 78,509.95
Poll Taxes, 1959	458.00
National Bank Stock Taxes, 1959	1.00
State Head Taxes, 1959	1,430.00

Total 1959 Taxes Collected and Remitted	\$ 80,398.95
---	--------------

Property Taxes and Yield Taxes, previous years	\$ 14,136.49
Poll Taxes, previous years	178.00
State Head Taxes, previous years	685.00
Interest received on taxes	471.39
Penalties on State Head Taxes	65.39
Tax Sales redeemed	733.64

Total Previous Years' Taxes	\$ 16,269.91
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From State:

Town Road Aid	\$ 7,733.73
Class V Highway Maintenance	951.52
Interest and dividends tax	1,687.47
Railroad Tax	1.50
Savings Bank Tax	71.84
Reimbursement State Land	130.93
Fighting forest fires	50.51
Reimbursement Rand Children	806.01

Total State	\$ 11,433.51
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From Local Sources, Except Taxes:

Dog Licenses	\$ 452.70
Business Licenses, Permits	9.00
Rent of Town Property	75.00
Income from Trust Funds	5.36
Registration Motor Vehicles, 1958 Permits	64.36
Registration Motor Vehicles, 1959 Permits	4,611.93
Registration Motor Vehicles, 1960 Permits	129.08
	<hr/>
Total	\$ 5,347.43

Receipts Other than Current Revenue:

Temporary Loans in Anticipation of Taxes	\$ 40,000.00
Refunds, Lulu Clark	1,230.10
Deerfield Fair Ass'n, ½ cost of dump	286.10
Sale of town property	9.50
Police Old Barn	1,080.00
Rudolph Groferer, fire expense	37.15
Tax Sale	31.29
Abatements	2,152.53
	<hr/>
Total	\$ 44,826.67
Total Receipts from All Sources	\$158,276.47
Cash on Hand January 1, 1959	13,894.14
	<hr/>
Total	\$172,170.61

SUMMARY OF PAYMENTS

General Government:

Town Officers' Salaries	\$ 2,489.00
Town Officers' Expenses	2,342.33
Election and Registration	255.60
Bonds	148.00
Town Hall Expenses	1,341.32

Protection of Persons and Property:

Police Department	1,540.00
Fire Department	2,148.15
Insurance	314.68

Health:

Health Department	46.20
Vital Statistics	26.50
Town Dump	580.20

Highways:

Town Road Aid	1,160.06
Town Maintenance — Summer	5,000.00
Town Maintenance — Winter	9,531.80
Washout	3,000.00
Duncan Fund	951.52

Public Welfare:

Old Age Assistance	3,703.90
Town Poor	3,183.21
Surplus Commodities	250.15

Patriotic Purposes:

Memorial Day	200.00
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Recreation:

Parks and Playgrounds	343.75
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Unclassified:

Damages and legal expenses	304.58
Taxes bought by town	703.00
Abatements and Refunds	2,617.05

Interest:

Paid on Temporary Loans	560.83
Paid on Long Term Notes	187.78
Jenness Fund	300.00

Outlay for New Construction:

State Road Appropriation	3,000.00
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Indebtedness:

Payments on Temporary Loans	40,000.00
Payments on Long Term Notes	8,000.00

Payments to Other Governmental Divisions:

State Treasurer, Head Taxes, 1959	972.00
State Treasurer, Head Taxes, Previous Years	670.00
County Treasurer, County Tax	5,166.53
Deerfield School District, 1958	36,944.12
Deerfield School District, 1959	21,500.00

Total Payments	<u>\$159,482.26</u>
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DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Robert B. Sanborn, Selectman, 1959	\$ 325.00
Robert B. Sanborn, Selectman, 1958	100.00
Howard P. King, Selectman, 1959	225.00
Howard P. King, Selectman, 1958	100.00
Carl M. Fogg, Selectman, 1959	225.00
Carl M. Fogg, Selectman, 1958	100.00
Charles M. Copeland, Treasurer, 1959	225.00
Charles M. Copeland, Treasurer, 1958	95.00
Ruth S. Sanborn, Town Clerk, 1959	200.00
Russell W. Bowden, Tax Collector, 1959	350.00
George W. Stevens, Chief of Police, 1959	200.00
William C. Maxwell, Auditor, 1958	38.00
Ralph W. Chase, Auditor, 1958	38.00
Robert A. Stevens, Auditor, 1958	38.00
Albert H. Burt, Town Clerk, 1958	90.00
Loa G. Johnston, Tax Collector, 1958	75.00
Kenneth Nay, Tax Collector, 1958	50.00
James A. McIntyre, Auditor, 1959	5.00
Edith Griffin, Auditor, 1959	5.00
Paul G. Mathews, Auditor, 1959	5.00
	\$2,489.00

TOWN OFFICERS' EXPENSES

Carl M. Fogg, Compiling Town Report	\$ 75.00
Carl M. Fogg, Telephone and Postage	36.75
Carl M. Fogg, Attending different meetings	54.40
Carl M. Fogg, Copying 1958 Invoice	15.00
Howard P. King, Attending meetings and expenses	95.95
Robert B. Sanborn, Attending meetings and expenses	97.65
Association of N. H. Assessors' Dues	3.00
J. W. Fife, Postage, posts, bags, cards	95.74

Brown & Saltmarsh, Inc., supplies	157.60
Robert A. Stevens, Auditor, postage	1.85
Wheeler & Clark, Dog Tags, Notices	20.98
N. H. Municipal Ass'n., Dues	30.99
Preston B. Wares, Transportation	10.00
Mabel E. Shaw, Mimeographing	9.00
Granite State Press, Printing Town Reports	766.38
Verna Elliott, Postage	22.81
R. W. Bowden, Attending meeting, expenses	32.36
State of New Hampshire, Set Tax Laws	1.75
The Linnell Press, Letterheads, Notices	32.19
Ruth S. Sanborn, Auto Permits	313.00
W. R. Cray, Paper Stencils	5.00
N. H. City & Town Clerks' Ass'n, Dues	3.00
H. P. King, Accompanying Robert Cunningham, exp.	61.85
N. H. Tax Collectors' Ass'n, Dues	3.00
Union Leader Corp., Notice	37.46
Amoskeag Bank, Box Rent	5.00
Robert B. Sanborn, Overseer of the Poor	50.00
R. W. Bowden, Cost of Tax Sale	55.99
Branham Co., Reference Book	9.00
The Blue Bowl, Gas, Batteries	11.20
Lois Tilton, postage	7.20
Sargent Bros., Tax bills, envelopes	42.05
R. W. Bowden, fees, telephone, postage	24.02
Ruth S. Sanborn, Copying 1959 Invoice	15.00
Charles M. Copeland, Expenses	51.92
Ruth S. Sanborn, Office Supplies	18.19
H. P. King, Accompanying Robert Cunningham, exp.	70.05
	<hr/>
	\$2,342.33

ELECTION AND REGISTRATION

Byron S. Ambrose, Election Official	\$ 18.45
Doris C. Maxwell, Election Official	18.45
Ida I. Dickinson, Gatekeeper	18.45
P. B. Wares, Moderator	45.00
Lola G. Johnston, Gatekeeper	12.15
Elma Grebinger, Election Official	14.40

Nettie M. Farr, Election Official	18.45
Willie C. Fife, Supervisor	37.50
Granite State Press Ballots	25.20
Joanne F. Wasson, Supervisor	37.50
Linnell Press, Ballots	6.00
Theresa Stevens, Gatekeeper	4.05
	<hr/>
	\$255.60

BONDS

Lewin A. Stevens Agency, Town Officers' Bonds	\$148.00
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TOWN HALL EXPENSES

N. H. Electric Co., Service	\$ 65.08
N. E. Tel. & Tel. Co., Service	60.16
Frank O. Pervere, Janitor	106.50
James C. O'Neal, Repair Work	54.08
Ernest Mayer, Mowing	40.00
Maynard S. Farr, Labor	9.50
Daniel Tilton, Sawing Wood	6.00
	<hr/>
	\$341.32

POLICE

George W. Stevens, Chief, Police at Old Barn	\$ 520.00
Richard Guyette, Police at Old Barn	570.00
George W. Stevens, Chief, 1968 Expenses	150.00
George W. Stevens, Chief, 1959 Exp. for Radio	137.50
L. A. Stevens Agency, Workmen's Comp.	42.00
George W. Stevens, Chief, 1959 Expenses	120.50
	<hr/>
	\$1,540.00

SURPLUS COMMODITIES

George W. Hilton, Agent	\$205.15
Carl M. Fogg, Distributing	15.00
Robert B. Sanborn, Distributing	30.00
	<hr/>
	\$250.15

FIRE DEPARTMENT

Deerfield Volunteer Fire Asso., appropriation	\$2,000.00
Forest Fires	148.15
	<hr/>
	\$2,148.15

DEERFIELD VOLUNTEER FIRE DEPARTMENT

W. S. Welch, oil	\$ 476.51
Stan's Paint Store, supplies	20.42
Fremont Motor Sales, tubes	4.00
Lewin A. Stevens, insurance	485.40
Treasurer, State of N. H., racks	24.60
Kenneth Nay, oysters, oil, gas, etc.	71.10
Leonard Burritt, milk	2.88
N. E. Tel. & Tel. Co., telephones	424.88
N. H. Electric Co., lights	83.25
James W. Fife, Jr., supplies	3.14
Carl M. Fogg, insurance	52.92
Samel Equipment	2.86
The Suncook Bank, notes and interest	933.45
George F. Clark, supplies	2.00
H. P. King, stamps	1.39
Thompson & Hoague, supplies	4.00
State Treas., dues	294.00
Henry T. Provost, dues	98.00
American Fire Equipment	607.50
	<hr/>
Total	\$3,592.30

INSURANCE

L. A. Stevens, Agency, Grader Insurance	\$ 71.25
Farm Bureau Ins., Town Hall	105.84
Grange Ins., Town Hall	137.59
	<hr/>
	\$314.68

HEALTH DEPARTMENT

Cornelius P. Short, Expense	\$46.20
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VITAL STATISTICS

Ruth S. Sanborn, recording and reporting	\$26.50
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TOWN DUMP

Frank O. Pervere, Labor	\$479.00
Willis Rollins, Loader and truck	101.20
	<hr/>
	\$580.20

HIGHWAYS

State of N. H., Town Road Aid	\$ 1,160.06
Maurice R. Stevens, Duncan Fund	951.52
Maurice R. Stevens, Spring Washouts	3,000.00
Maurice R. Stevens, Summer highways	5,000.00
Maurice R. Stevens, Winter highways	9,531.80
	<hr/>
	\$19,643.38

OLD AGE ASSISTANCE

State of N. H., town share	\$3,703.90
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TOWN POOR

Dover Children's Home, board Carolyn Rand	\$ 353.00
Jean E. Turner, board Leoan Rand	304.08
George W. Hilton, boards Mrs. Lulu Clark	1,110.00
Lee N. Booth, M.D., glasses Lawrence Smith	20.00
John H. Topham, D.M.D., partial upper plate	
Caroline Rand	102.00
Martin J. Dionne, M.D., extracting teeth	40.00
Wentworth Dover Hospital, dental pathology	21.65
Robert F. Wilson, M.D., house call, Carolyn Rand	5.26
George W. Hilton, board Joseph Martel	834.50
Jean E. Turner, board Carolyn Rand	173.85
George W. Hilton, board Mrs. Lola G. Johnston	14.00
Newberry's, clothes Leoan Rand	35.53
Jean E. Turner, medicine Leoan Rand	2.00

Helen W. Mone, Board Leoan Rand	67.58
Brewitt Funeral Service, transporting Lulu Clark	20.00
George A. Patten, D.M.D., dentist, Leoan Rand	4.00
W. T. Grant Co., clothes Carolyn Rand	26.76
Rubin I. Jaffe, O.D., glasses Carolyn Rand	19.00
Exeter Hospital, Mrs. Lulu Clark, treatment	25.00
Exeter Clinic, anesthetic, Mrs. Lulu Clark	5.00
	<hr/>
	\$3,183.21

MEMORIAL DAY

Hoague-Batchelder Post No. 103 A. L.	\$200.00
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PARKS AND PLAYGROUNDS

Frank O. Pervere, labor	\$ 21.00
Howard Hutchinson, attendant	16.00
Drolet, 14 loads sand	28.00
Walter B. Scott, hauling sand	56.00
Maurice Witham, labor and cement	24.00
The Citizen Publishing Co., posters, tickets	15.25
Walter B. Scott, cutting bushes, hauling gravel	10.00
George H. Walton, police duty at Park	111.50
	<hr/>
	\$281.75
R. E. Bailey Co., boat ramp	62.00
	<hr/>
	\$343.75

DAMAGES AND LEGAL EXPENSES

Richard F. Upton, Atty., services rendered Selectmen	\$304.58
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TAXES BOUGHT BY TOWN

Sale of September 30, 1959

Mrs. William H. Walker	\$292.03
Elwin R. White	31.22

Mrs. Marjorie Florence	118.40
Mrs. Marjorie Florence	29.77
Albert Foote	74.81
Bean River Sports Club	29.15
Robert and Irene Wilson	96.41
Ralph C. Brown	31.22
	<hr/>
	\$703.00

TAX ABATEMENTS AND REFUNDS

1958 Tax

Ross and Ruth Watts, taxed wrong	\$ 298.85
Katherine Witham, over assessment	34.75
Helena Short, veteran	69.50
Floyd Raymond, veteran	10.43
Ernest and Marie Pyer, taxed wrong	13.90
Roger V. Mathes, per Tax Commission	318.86
Frank Florence, over assessed	6.95
Chaffee Bros., per Tax Commission	743.35
George F. Clark, veteran	20.85
Dennis C. Stevens, over assessed	24.32
Arthur R. Allquist, over assessed	13.90
William and Eufrezina Conway, taxed wrong	69.50
Joseph Martin, no property	7.65
Henry Valentine, no property	62.55
Mary M. Adrian, no field	31.28
Thomas J. McGall, no property	10.43
Ira A. Witham, taxed wrong	15.60
A. F. Gordon, no property	10.42
John A. Lewis Est., no land	34.75
Roland J. White, no trailer	69.50
Hampshire Lumber Co., Inc., per Tax Commission	86.20
Paul Lamy, no lots	17.37
Bessie C. & Ethel H. Peck, Carl Brown Place	69.50
William F. Tuttle, unknown	6.95
Samuel J. Riel, no property	20.85
Ernest A. Knoetner, one-half land	38.37
	<hr/>
	\$2,106.58

1958 TAX

E. A. Knottner	\$ 20.85
Fred Corbin, out of town	6.95
Howard Stiles, over assessed	20.85
Jerry B. & Marilyn Davis, over assessed	20.85
W. Whitney Lindgren, no boat	34.75
Omar Bourassa, no boat	27.35
C. J. Grebinger, over assessed	13.90
D. Coulter, over assessed	13.90
F. G. Kimball, left town	6.95
F. G. Kimball, left town	4.17
	<hr/>
	\$170.52

1959 TAX

Howard W. Stiles, no boat	\$18.00
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1958 HEAD TAX

Otis Bruce, veteran	\$ 5.00
Marjorie Burritt, deceased	5.00
George Braley, left town	5.00
Rose Braley, left town	5.00
Lewis H. Cate, over 70	5.00
Elizabeth M. Huckins, over 70	5.00
Stanley Mleczko, left town	5.00
Florence Mleczko, left town	5.00
Ruford Pitcher, left town	5.00
Helen L. Seller, over 70	5.00
George Walton, listed twice	5.00
Catherine Walton, listed twice	5.00
Jean Clark, left town	5.00
Edward Clark, left town	5.00
Dorothy Gagnon, left town	5.00
Leo L. Gagnon, left town	5.00
Hazel Lovejoy, over 70	5.00
Margaret Huckins, over 70	5.00
George W. Stevens, veteran	5.00
Ernest St. John, left town	5.00

Agnes St. John, left town	5.00
	<hr/>
	\$105.00

TAX REFUNDS

Roland S. Provencher, tax already paid	\$13.90
Inez E. Dearborn, Auto Permit, car not registered	4.29
Faustyn Jaskiel, tax paid A. Vezzi	16.19
	<hr/>
	\$34.38

TAX REDEMPTIONS

Charles M. Copeland, refund Florence place	\$68.68
Charles M. Copeland, refund Stevens land	84.64
P. E. Pendleton, refund, W. F. Brown place	29.25
	<hr/>
	\$182.57

INTEREST

Exeter Banking Co., interest on temporary loans	\$ 560.83
Exeter Banking Co., interest on T.R.A. note	187.78
W. C. Fife, Treasurer, Trustees of Trust Funds, interest on Philbrick Fund	300.00
	<hr/>
	\$1,048.61

STATE ROAD CONSTRUCTION

Trustees of Trust Funds, W. C. Fife, Treasurer	\$3,000.00
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TOWN HALL FUND

Trustee of Trust Funds, W. C. Fife, Treasurer	\$1,000.00
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RADIO

Lester W. Remick Motorola No. 1070	\$275.00
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INDEBTEDNESS

Exeter Banking Co., payment on temporary loans	\$40,000.00
Exeter Banking Co., payment on T.R.A. note	8,000.00
STATE HEAD TAX	
State Treasurer, 1958 Head Taxes	\$ 670.00
State Treasurer, 1959 Head Taxes	972.00
	<hr/>
	\$1,642.00

COUNTY TAX

Winston H. Lothrop, County Treasurer	\$5,166.53
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PAYMENTS TO SCHOOL DISTRICT

William R. Gray, Treasurer	
balance 1958 appropriation	\$36,944.12
Charles L. Bardwell, Treasurer	
1959 appropriation in part	21,500.00
	<hr/>
	\$58,444.12

The foregoing report of the financial affairs of the Town of Deerfield is respectfully submitted to the citizens.

ROBERT B. SANBORN
HOWARD P. KING
CARL M. FOGG

Selectmen of Deerfield

AUDITORS' CERTIFICATE

January 16, 1960

This is to certify that we have examined the receipts and payments of year ending Dec. 31, 1959 and find them correct and in balance.

PAUL MATHEWS
EDITH S. GRIFFIN

Auditors

ROAD AGENT'S REPORT

WINTER BILLS

Fremont Motor Sales	\$ 529.45
Merrimack Farmers Exchange, snow fence	101.25
Ai Welch, diesel oil	35.82
Willis Rollins, paint, snow plow	8.95
Palleison Bros., bulldozer	70.20
Regenia Dienier, sand	80.70
MonPal, salt	1,380.48
Brown's Machine Shop	402.52
M. Stevens, oil, grease, N. H. explosives	84.60
Granite State Asphalt	36.60
Densmore's Green Lantern, oil	14.78
Blue Bowl, hose	1.75
Seaveys' Rambler Garage	5.00
Total	\$2,752.10

SUMMER BILLS

James Fife, shovels	\$ 56.08
Ai Welch, diesel oil	49.98
R. C. Hazelton Co., Inc.	544.20
Merrimack Farmers Exchange, calcium chloride	13.60
H. H. McGuire & Co., Inc., asphalt	332.42
Willis Rollins, paint	8.80
Regenia Dienier, sand	23.00
Granite State Asphalt, cold patch	173.34
George Huchins, bridge plank	112.64
Total	1,314.06

WINTER LABOR PAYROLL

Richard Young, labor	\$ 675.30
Paul Smith, labor	346.47
David Twombly, labor	210.15

William Stevens, labor	276.65
Willis Rollins, truck loader	4,307.00
Maurice Stevens, labor	744.00
Warren Billings, labor	5.32
Frank O. Neal, labor	31.92
Keith Rollins, labor	287.28
William O. Neal, labor	26.60
William Cray Jr., labor	136.99
Lyman Hammond Jr., labor thawing culverts	11.70
Lyman Hammond Sr., labor thawing culverts	13.20
Wadworth Winslow, jeep and labor	30.00
Roscoe Higgins, bulldozer	38.00
Total	7,140.58

SUMMER LABOR PAYROLL

Keith Rollins, labor	\$ 132.34
M. R. Stevens, labor	621.00
Lyman Hammond, labor cutting bushes	280.00
Richard Young, labor	115.71
Paul Smith, labor	390.36
William Cray Jr., labor	234.08
William Cheney, labor	28.00
Robert Cheney, labor	10.64
Willis Rollins, truck and loader	1,227.25
Total	\$2,039.38

WASH OUT EMERGENCY FUND

William Young, bulldozer	\$ 370.00
William Cray, labor	49.21
Paul Smith, labor	42.56
Keith Rollins, labor	6.65
Willis Rollins, labor	2,117.65
M. Stevens, labor	121.50
Granite State Asphalt, cold patch	282.42
Total	\$2,989.99

GRAND TOTALS

Received from Selectmen - Winter	\$ 9,500.00
Received from Selectmen - Summer	8,000.00
Received from Selectmen - Duncan Fund	951.52
Balance in bank Dec. 31, 1958	977.50
	<hr/>
Total	\$19,429.02

TOTAL SPENT

Winter and Summer	\$15,083.12
Emergency Fund	2,989.99
Duncan Fund	951.52
	<hr/>
Total	\$19,024.63
Balance Dec. 31, 1959	\$ 404.39

AUDITORS' CERTIFICATE

January 16, 1960

This is to certify that we have examined the accounts of Maurice Stevens, Road Agent, and find them correct and in balance.

PAUL MATHEWS
EDITH S. GRIFFIN

Auditors

TOTAL SPENT

Winter Payrolls	\$ 7,140.58
Winter Bills	2,752.10
Grader Fund 65 hrs. @ \$3.00 an hr.	195.00
	<hr/>
	\$10,087.68
Summer Payrolls	\$3,039.38
Summer Bills	1,314.06
Grader Fund 214 hrs. @ \$3.00 an hr.	642.00
	<hr/>
	\$4,995.44
Emergency Fund (Washout)	
Labor and Asphalt	\$ 2,989.99
Duncan Fund	
Asphalt	951.52
	<hr/>
Total	\$19,024.63

TOWN ROAD AID

Maurice Stevens, Foreman - labor	\$ 226.27
Willis Rollins, trucks	766.10
Paul Smith, labor	126.35
William Cray Jr., labor	66.50
Town of Raymond, use of grader	129.80
Homer Johnson, roller	169.00
	<hr/>
Labor and Equipment Total	\$1,484.02
Asphalt	1,863.22
Grand Total Spent	\$3,347.24

POLICE DEPARTMENT

Itemized Report for a 10-month period
March 2, 1959 to December 31, 1959

	<i>Number</i>	<i>Miles</i>	<i>Hours</i>
Death Investigations	1	10	3½
Stolen cars	1	46	13
Trips to Brentwood	7	378	15
Runaway Juveniles	8	192	41
Trips to Manchester	5	156	7
Warrants Served	2	36	24
Special Duties	5	319	47
Suicides	1	12	5
Destruction of Properties	3	87	18
Auto Accidents	11	270	33½
Miscellaneous Complaints	109	760	148½
Stolen Properties	8	134	21
Court Cases, Epping - Northwood			
Auburn - Manchester	15	407	43
Old Barn Dance	22	362	44
Pleasant Lake Patrol (upper end)		256	72
Housebreaks	49	437	100½
Dogs disposed of	43	283	93
Collecting Dog Taxes		343	34
	<hr/>	<hr/>	<hr/>
Totals	290	4,488	763
Mileage (7 cents per mile) 4,488 miles			\$314.16
Telephone Bill			82.43
Postage			6.32
Equipment (leg cuffs and shells)			21.17
Two-way Radio \$275.00			
One half paid by Chief of Police			137.50
Insurance Coverage			42.00
			<hr/>
Total Expenses			\$603.58
Expense account paid			300.00
			<hr/>
Difference for the year			\$303.58

Respectfully submitted,
GEORGE W. STEVENS

Chief

**REPORT OF THE PHILBRICK JAMES
LIBRARY TRUSTEES**

Dr.

1959	
To cash on hand from last year	\$ 314.44
W. C. Fife - Trustee of the Trust Funds	123.90
Fidelity Fund Dividends	356.01
Puritan Fund Dividends	509.19
Deerfield Woman's Club	10.46
Lillian S. Staffhorst	3.79
P. K. Lindsay	7.00
Ruth Pennel	10.00
	<hr/>
Total	1,334.79

Cr.

1959	
Huckins Oil Co., Inc, fuel	\$ 75.97
Lola Johnston, Librarian	107.25
Nancy Farr, Librarian	93.50
Campbell and Halls, books	261.69
Jean Karr and Co., books	42.28
New Hampshire Electric Co., power	22.70
E. & G. Barker, Flower Grower subscription	7.00
Parents Magazine Press, subscription	6.00
New Hampshire State Library, lost books	3.50
Nancy Farr, mowing and raking lawn	17.75
Ernest Mayer, clipping hedge	5.00
L. A. Stevens Agency, Treasurer's Bond	12.00
New Hampshire Profiles, subscription	4.50
National Geographic Society, membership	6.75
Follett Library Book Co., books	25.64

Demco Library Supply Co., supplies	9.55
Amoskeag Savings Bank, box rent	5.50
	<hr/>
Total	\$ 706.58
Cash to balance	\$ 628.21
	<hr/>
	\$1,334.79

Statement of Philbrick-James Library Invested Funds

December 31, 1959

579 Shares of Fidelity Fund Stock	\$ 9,438.28
1407 Shares of Puritan Fund Stock	11,424.84
Manchester Federal Savings Bank	
Book No. 26444	32.33
Manchester Savings Bank	
Book No. 191715	164.66
	<hr/>
Total	\$21,060.01

WALTER B. SCOTT, *Treasurer*

by WILLIAM E. SANBORN, *Asst. Treasurer*

PHILBRICK-JAMES LIBRARY REPORT

For the Year Ending December 31, 1959

Number of volumes in library Dec. 31, 1958	7,864
Number of new volumes added during 1959:	
Children's	50
Adult's	58
Number of volumes in library December 31, 1959:	
Children's	400
Adult's	4,709
Number of volumes loaned during 1959:	
Children's	294
Adult's	1,850
Total amount received from fines	\$21.03
Paid to treasurer	10.00
Expenses	4.99
Cash on hand	6.04

On the advice of the trustees, representatives from the state library have discarded worn books as well as many that were of no value. This accounts for the discrepancy in the total number of books. All books of fiction are now arranged alphabetically by author and the non-fiction according to subject matter.

The library wishes to thank Mrs. P. K. Lindsay for the Horticulture magazine. The library has also received a copy of *The American Petroleum Industry* from The American Petroleum Institute and two film strips from the Ford Motor Company.

NANCY J. FARR

Librarian

REPORT OF FOREST FIRE WARDEN

PREVENTION IS EVERYBODY'S BUSINESS

The year 1959 was fortunate from a forest fire standpoint. New Hampshire had the best record in the nation. Fewer acres were burned, suppression costs were substantially reduced and damage to woodlands held to a minimum. The record resulted from a combination of favorable weather conditions, an alert warden service and a cooperating public.

Yet, despite all this, there still persists a disturbing note

58%, or 6 out of every 10 fires in 1959 were caused by careless smokers and debris burners.

10%, or 1 out of every 9 fires was caused by children.

Careless, indifferent, thoughtless and independent minded individuals and failure of parents to properly supervise children and keep matches out of their reach, annually cause these unnecessary fires which cost large sums to extinguish and cause extensive damage. The elimination of three causes of fires would radically change this picture. The rules are simple —

1. Before burning, secure a permit from your local forest fire warden — the law requires it.
2. Be sure to properly supervise your burning.
3. Make certain your fire is DEAD OUT before leaving it.

4. Don't throw lighted matches, cigars and cigarettes from moving vehicles — use your ash tray.
5. Don't burn at home — Use your town dump and save yourself much possible difficulty, both personal and financial.

Number of local fires	3
Number of acres burned	9
Number of permits issued	50

ROBERT W. SMITH

District Fire Chief

HEADQUARTERS

CIVIL DEFENSE

Deerfield, N. H.

31 December, 1959

ATTENTION: — Civil Defense, Directives, Organization and plans as contained in Deerfield 1957 Town Report pages 52 thru 65 and Deerfield 1958 Town Report pages 59 thru 62 remain in effect with the following modifications.

HEADQUARTERS

CIVIL DEFENSE

Deerfield, N. H.

31 December, 1959

Special Order

Number 10

1. The following changes in assignment made in Special Order, Number 8 dated 31 December, 1957 and Special Order, Number 6, dated 31 December, 1958 are made effective this date.

I. Directors Staff

- a. Delete Legal Officer Rudolph Gfroerer (at his request).

Add Legal Officer Charles Copeland.

II. Operations Staff

- a. Delete Assistant Chief Education Unit Charles Griffin.

Add Assistant Chief Education Unit, Principal George B. White, Grade School.

- b. Delete Housing Assignment Chief Rev. Thomas Kidd.

Add Charles Griffin, Housing Assignment Chief.

- c. Delete Wefare Section Chief Mrs. Thomas Kidd.

Add Welfare Section Chief, Rev. Ivan Nowlan.

- d. Delete Member Refugee Center, Mr. James Crum-mey.

R. C. BATCHELDER

Director

Official

s/L. W. Muller

L. W. Muller

Asst. Adjutant

IMPORTANT

THE FOLLOWING ADDITIONAL INSTRUCTIONS ARE ADDED TO OPERATIONAL ORDER AS PUBLISHED IN 1957 AND 1958 TOWN REPORTS AND ARE SUBJECT TO SAME RESTRICTIONS AS THE AFORESAID ORDER * * * EFFECTIVE IF EMERGENCY IS DECLARED.

- a. Add paragraph 33b. The Deerfield Fair Ground is "off limits" to all personnel except with the specific written authority of this Headquarters.
- b. All personnel being officially evacuated to the Town of Deerfield from the Town of Hooksett are placed under the authority of the pertinent units designated in General and Special orders of the Town of Deerfield as published. Civil Defense officials appointed by the Director of Civil Defense, Hooksett, N. H. will, when evacuated to Deerfield report to Chiefs of Deerfield Civil Defense sections for assignments and instructions.
- c. All teachers and students from the Hooksett Public Schools and all faculty and students evacuated from Mt. St. Mary's College will be housed as directed by the Chief of the Education unit as near to the Center as practicable. Chief of the Housing Assignment Section is authorized to requisition such dwellings as are required to accomplish his mission. Priority will be given unoccupied dwellings capable of immediate occupancy with a minimum of rehabilitation. Temporary utilization of the two Churches and Grange Hall are authorized for this purpose.

ADVISORY BUDGET COMMITTEE

Sixth Annual Report

The inclusion of this Report in the Annual Town Report is made possible by the cooperation of the Selectmen. It is hoped that this step will make the Report of the ABC more readily available to the citizens of Deerfield.

Appropriations: The Advisory Budget Committee reminds all citizens that the only way to keep taxes down is by not voting the appropriation. What we vote to spend, we must pay for. The more we spend — the higher the taxes. It is up to every Voter to remember this fact.

School Board Meeting: Unfortunately, in order to meet the Printer's deadline, this copy had to be prepared before the joint meeting with the School Committee. Citizens may be sure, however, that differences, if any, between the sums requested by the School Board and those recommended by this Committee will be duly noted at the School District Meeting.

Joint Meeting with Selectmen: Every item included in the budget of the Selectmen was carefully examined. While the ABC deeply regrets increases in certain areas, analysis indicates probable reason for such increase. However, this Committee reminds Voters that our recommendations are in no way binding and urges citizens to consider each item and to recommend only such sums as they believe proper. The Advisory Budget Committee thanks the Selectmen for their cooperation and for their patience in explaining in detail items which were not clear.

Property Valuation Procedures: An Open Meeting was sponsored at which this Committee reported on a possible basis for valuation of property which might be acceptable to the taxpayers of Deerfield. At the conclusion of over two hours of discussion by those taxpayers who were present, it was apparent that, for many reasons, there was no great demand for the type of property valuation suggested by this Committee. In view of this public reaction the ABC will make no recommendations, at this time, regarding property valuation procedures.

Check List Revision: It was recommended to the Supervisors of the Check Lists that these lists be brought up to date at once by eliminating all names which should not be included, and adding the names of those who should properly be listed.

Head and Poll Tax: It was recommended to the Selectmen that they compare the revised Check List with their own list of Residents, and then make sure that the name of every person claiming residence and voting privilege in Deerfield be given the Tax Collector, in order that a Head and a Poll tax may be duly collected from all, except those known to be exempt.

Selectmen's Office: It was recommended that the Office of the Selectmen be moved to the first floor of the Town Hall. This recommendation was first made by the ABC in 1954. We are glad that this recommendation has been followed.

Liability Insurance: It was recommended to the Selectmen that they investigate Liability Insurance on the Town Hall and that the costs of such Insurance be made public in order that the Voters of the Town can take appropriate action.

Town Hall Foundation: It was recommended that the Selectmen see that the final steps to complete the repairs to the foundation of the Town Hall be completed as early in the Spring as practicable.

Other Matters: Many matters in the interest of the Town were considered and discussed at some length. Certain of these were tabled, on others progress was made toward a constructive conclusion. Since no definite recommendations can as yet be made, however, they are not included in this Report.

Conclusion: The members of the Advisory Budget Committee have, during the past year, given many hours of time and thought, investigating, considering and discussing matters which they felt might be of interest or value to the Town. They have considered it an honor and a privilege to serve on this Committee. They hope that their fellow-citizens, whether or not they agree with the conclusions of this Committee, will feel that the members of the Advisory Budget Committee have been sincere and honest in their efforts to be a constructive force in our community.

Respectfully submitted,

John S. Brinkler, Clerk

John M. Cole

Leonard Burritt

Charles F. Griffin

Albert H. Burt

Lester E. Maynard

Ralph N. Chase

G. Robert Muller

Alan W. Furber, Chairman

Report of the Trust Funds of the Town of Deerfield, N. H., on December 31, 1959

FUND	Invested in Stock as of 1/30	Capital Gain Income - 1959	Bank Balance Jan. 1, 1959	Stock Dividend	Bank Interest	Paid Out 1959	PAID TO	Bank	Bank Balance 12-31-59
Florence M. Boody	\$ 130.45	\$ 5.70	\$ 22.86	\$ 7.16	\$ 1.49	2.00	Ernest Stevens	Manchester Savings	\$ 27.51
Moses Gordon	130.45	5.70	17.57	7.16	.15	2.00	W. C. Fife	Merchants Savings	4.88
Enoch F. Stevens	130.45	5.70	18.81	7.16	.16	8.00	Geo. W. Danforth	Merchants Savings	18.13
Ezra Sawyer	598.93	26.25	155.50	32.94	6.81	31.00	Ernest Stevens	Merchants Savings	164.25
Martin W. Childs	130.45	5.70	29.62	7.16	1.28	35.00	F. Higgins \$25.00	Merchants Savings	3.06
Shad H. Sanborn	391.09	17.11	116.34	21.48	4.98	8.00	W. C. Fife \$6.00	Merchants Savings	134.80
Fellows	391.09	17.11	847.57	21.48	37.57	12.00	Geo. W. Danforth	Merchants Savings	894.62
Narston	391.09	17.11	64.74	21.48	2.78	15.00	W. C. Fife	Merchants Savings	74.01
Dearborn	285.46	12.48	525.60	15.66	18.97	5.00	Ernest Stevens	Merchants Savings	555.23
James R. Jenkins	130.45	5.70	21.21	7.16	.76	25.00	W. C. Fife	Amoskeag Savings	4.13
Edith Towle Brown	130.45	5.70	64.53	7.16	2.33		G. White Old Center Assoc.	Amoskeag Savings	74.02
Raynes	32.83	1.48	16.26	1.87	.59	4.50	Frank Peuerre	Amoskeag Savings	18.72
Annie L. Ladd	260.66	11.40	223.66	14.32	8.08	99.90	Walter Scott \$4.32	Amoskeag Savings	241.56
Eastman	260.66	11.40	49.46	14.32	1.78		L. C. Boat Co. \$95.58	Amoskeag Savings	5.66
Stearns	51.84	2.27	31.55	2.87	1.12	(4,000.00)	T. C. Iron (Principal)	Amoskeag Savings	5.54
Lyford	138.22	6.12	17.60	7.68	.63	30.00	G. W. White Old Center Assoc.	Amoskeag Savings	5.91
John W. Sanborn	553.60	24.26	266.56	30.44	9.62	20.00	G. W. Danforth	Amoskeag Savings	298.62
Joseph S. Bissell	260.66	11.40	204.39	14.32	7.38	8.00	J. M. Merrill	Amoskeag Savings	214.09
John W. Bissell	65.12	2.92	7.15	3.67	.25	12.00	W. C. Fife	Amoskeag Savings	7.57
George E. Maloon	51.84	2.27	8.60	2.87	.30	3.50	G. W. Danforth	Amoskeag Savings	8.77
Schales I. Jones	130.45	5.70	74.95	7.16	2.70	3.00	G. W. Danforth	Amoskeag Savings	81.81
Charles F. Tilton	391.09	17.11	73.59	21.48	2.66	3.00	E. Stevens	Amoskeag Savings	90.23
Marion H. Batchelder	391.09	17.11	296.83	21.48	10.71	7.50	L. V. Houghton	Amoskeag Savings	321.02
Iver E. B. Merrill	130.45	5.70	90.90	7.16	3.27	8.00	W. C. Fife	Amoskeag Savings	101.33
Sarah C. Collins	65.12	2.92	12.32	3.67	.45	2.00	W. C. Fife	Amoskeag Savings	14.44
Frederic Will Baptist Church	1,140.51	50.12	19.83	62.68	.72	62.68	Albert Burri	Amoskeag Savings	20.55
Jesse Prescott	1,30.45	5.70	8.47	7.16	.27	20.00	G. L. White	Amoskeag Savings	3.74
Philbrick No. 1	1,566.94	68.66		86.14		86.14	Frank Peuerre \$4.50	Suncook Bank	—
Philbrick No. 2	2,215.40	93.12	37.84	116.81	1.40	116.31	Wm. Sanborn \$132.28	Amoskeag Savings	39.24
							Charles Bodwell \$66.17	Suncook Bank	

All above funds invested in a Common Trust Fund consisting of 1494 shares of Puritan Fund, Inc. and 287 shares of Broad Street Investing Corp.

Report of the Trust Funds of the Town of Deerfield, N. H., on December 31, 1959

FUND	Bank Balance Jan. 1, 1959	Deposits	Bank Interest	Amount Paid Out	PAID TO:	Bank	Bank Balance 12-31-59
Maude C. Fife	\$ 224.92		\$ 8.49	\$ 3.00	W. C. Fife	Man. Fed. Savings	\$ 230.41
Jenness Fund — Town	(\$3,000.00 Note)			300.00	Charles Bardwell	(Int. at 6%) Suncook Bank	8,177.22
Mountain Ave. Rd. Fund	5,032.50	\$3,000.00	144.72			Man. Fed. Savings	1,948.59
Grader Fund No. 1	1,072.45	837.00	39.14	12.84	(withdrawn by error)		
Henry L./Lillian Prescott	209.16		7.96	5.00	George L. White	Suncook Bank	212.12
James H. Whidden	534.39		20.35	25.00	George L. White	Suncook Bank	529.74
Edd Fogg	4,609.22		173.60	149.80	George L. Danforth	Suncook Bank	4,633.02
Ulyses Smith	99.86		3.75			Suncook Bank	103.61
Progressive Grange	533.02		19.89			Suncook Bank	552.91
Grader Fund No. 2	1,363.08		51.55			Suncook Bank	1,414.63
Town Hall Fund	2,524.37	1,000.00	80.28			Suncook Bank	3,604.65
William G. Cate	100.00		3.26			Suncook Bank	103.26
James W. Fife		100.00	2.00			Suncook Bank	102.00

The above report is a true account of all Trust Funds held by us on December 31, 1959, to the best of our knowledge and belief.
 WILLIE C. FIFE
 LESTER E. MAYNARD

Deerfield, N. H., February 2nd, 1960

We certify that we have examined the accounts of Willie C. Fife, Jr., Trustee and Lester Maynard, Trustee of Trust Funds and found them correct and properly vouchsafed.

PAUL C. MATHEWS
 EDITH S. GRIFFIN
 JAMES A. McINTYRE

**ANNUAL REPORT OF THE SCHOOL DISTRICT
OF DEERFIELD, N. H.**

For the Year Ending June 30, 1959

OFFICERS OF THE SCHOOL DISTRICT

January 1, 1959

Moderator

LEONARD T. BURRITT

Clerk

G. ROBERT MULLER

Treasurer

CHARLES BARDWELL

School Board

WADSWORTH WINSLOW, JR. Term Expires 1960

RUTH B. PENNELL Term Expires 1961

PAUL MATHEWS Term Expires 1962

Superintendent of Schools

MURRAY H. WATSON

Auditor

P. E. PENDLETON

School Nurse

RUTH DEARBORN, R. N.

Truant Officer

ERNEST F. STEVENS, JR.

Enumerator

JEANETTE WINSLOW

TEACHERS

JAMES J. CUSICK	7th and 8th Grades
FRANK T. CROTTY	5th and 6th Grades
CONSTANCE SMITH	3rd and 4th Grades
NANCY H. CUSICK	2nd Grade
RAMONA STEVENS	1st Grade

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Chapter 82, Section 24 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

WADSWORTH WINSLOW, JR.,
RUTH B. PENNELL,
PAUL MATHEWS,

School Board

MURRAY H. WATSON,
Superintendent of Schools

Deerfield, N. H., January 1, 1960.

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the Inhabitants of the School District in the town of Deerfield, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 5th day of March, 1960, at one o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of statutory obligations of the district as determined by the school board in its annual report and presented to the Advisory Budget Committee.

Given under our hands at said Deerfield this 13th day of February, 1960.

WADSWORTH WINSLOW, JR.
RUTH B. PENNELL
PAUL B. MATHEWS

School Board

A true copy of Warrant — Attest:

WADSWORTH WINSLOW, JR.
RUTH B. PENNELL
PAUL B. MATHEWS

School Board

Unless otherwise voted by the District, the articles in the warrant will be taken up at 2:00 P. M., with the exception of the election of officers, which will start at 1:00 P. M., as stated.

ANNUAL REPORT
OF THE SUPERINTENDENT OF SCHOOLS

February 1, 1960

To the School Board of Deerfield:

Again it becomes a privilege to express my thanks and appreciation to the School Board for its time and energy in planning and putting into practice some of the suggestions which should prove worthwhile in education today.

We began this year with three new teachers. Mrs. Constantine Smith and Mrs. Ramona Stevens returned in Grades 3 and 4 and Grade 1 respectively. Mr. James Cusick became the teacher of Grades 7 and 8 as well as the principal of the school, Mr. Frank Crotty the teacher in Grades 5 and 6, and Mrs. Nancy Cusick was elected for Grade 2. All of these teachers have had from two to five years experience. With the exception of one, all will probably return another year.

The enrollments, according to the census and the records of the school, will total nearly the same as a year ago so that with a few changes here and there this phase of the school should remain almost constant.

There are a number of repairs that should be disposed of during the summer, if we are to protect the plant and reduce the cost of major repairs. Some of them have already been completed, but the roof and the playground should receive more attention. Then, too, there ought to be some refinishing done on the inside of the building with careful checks made on the lights, floors, ceilings, and walls including the basement and lunch room.

The Board has not changed since last year, with Mr. Winslow coming up for election at the district meeting in March, Mrs. Pennell in 1961, and Mr. Mathews in 1962.

As is usually true in all districts, teachers' salaries and tuition form 60% of the entire budget. This will continue to be true for some time to come. It is going to be almost impossible to hire teachers for less than \$4000 even for a beginner while many towns are setting up salary schedules which run from \$4000 to \$6000 to attract the new ones and hold the older and more experienced. On the other hand, tuition costs are to be sharply advanced to \$400 and over per pupil for 1960-61.

Why does this situation continue to be a never ending expansion? There are two or three reasons, but probably the most important and the one which is basic is the fact that there are more children every year who stay in school longer and require an education in a modern world. School enrollment is the basic cause of all increased costs. Wherever you turn and wherever you go children are increasing in numbers in our schools. In the next school year the U. S. Government estimates that there will be 1,500,000 more children in school than there are today and New England is very likely to get her share.

The music program has been the highlight of the school thus far this year. We brought in two men with over 25 years of experience in the music world, both from the standpoint of teaching as well as actual work with orchestra and choral groups. For the first time we have actually begun to teach these youngsters the value of good music as one of the fine arts. Our band of about 25 children shows continued progress and the credit stems from the fact that the children are being taught the fundamentals and basic principles of good music. We hope to be able to perform for the parents and friends of the school before the year is over. The entire music program has been a step forward in the education of the boys and girls of the town.

In looking toward the new year, may I express my thanks and appreciation for your desire in trying to aid the children of Deerfield to take their places in a modern world under modern conditions.

Respectfully submitted,

MURRAY H. WATSON,

Superintendent of Schools

SCHOOL CALENDAR

January to June 1960 —

Schools Open	Monday, January 4
Schools Close	Friday, February 19
(Winter Vacation — February 22-26)	
Schools Open	Monday, February 29
Schools Close	Friday, April 22
(Spring Vacation — April 22-29)	
Schools Open	Monday, May 2
Schools Close	Monday, May 30
(Memorial Day)	
Schools Open	Tuesday, May 31
Schools Close	Friday, June 17

September to December 1960 —

Schools Open	Thursday, September 8
Schools Close	Thursday and Friday, September 29 and 30
(Deerfield Fair)	
Schools Open	Monday, October 3
Schools Close	Thursday and Friday, October 20 and 21
(Teachers' Convention)	
Schools Open	Monday, October 24
Schools Open	Thursday and Friday, November 25 and 26
(Thanksgiving)	
Schools Open	Monday, November 28
Schools Close	Friday, December 23
(Xmas Holidays — December 24 - January 2)	

BUDGET FOR DEERFIELD SCHOOL DISTRICT — 1960-1961

Nos.	Items	Adopted Budget 1959-60	Amount spent to 1-20-60	School Board's Budget 1960-61	Advisory Boards Rec'dation
		\$	\$	\$	
1.	Salaries of District Officers	214.00	190.00	355.00	
2.	Superintendent's Salary - Local	616.42	616.42	607.36	
3.	Per Capita Tax - State Wide Superv.	382.00		406.00	
4.	Salaries of Other Administrative Pers.	237.30	197.30	301.10	
5.	Administration - -Supplies & Expenses	500.00	246.49	700.00	
6.	Teachers' Salaries	21,500.00	8,862.97	23,475.00	
7.	Books & Other Instructional Aids	675.00	484.06	850.00	
8.	Scholars' Supplies	800.00	965.76	950.00	
10.	Other Instructional Expenses	300.00	243.88	525.00	
11.	Janitor's Salary	1,200.00	700.00	1,600.00	
12.	Fuel or Heat	1,200.00	374.32	1,200.00	
13.	Water, Light, Janitor's Supplies	1,000.00	448.08	1,100.00	
14.	Repairs & Replacements	750.00	152.97	750.00	
15.	Health Supervision	645.00	150.80	700.00	
16.	Transportation	8,500.00	3,421.66	8,500.00	
17.	Tuition - Elem. & Secondary	22,300.00	3,220.57	22,428.00	
18A.	Special Activities - Lunch	400.00	608.20	550.00	
18B.	Special Activities - Other	50.00	128.95	140.00	
19.	Retirement - Local Share	1,435.52	507.55	1,664.35	
20.	Insurance, Treas. Bond, & Expense	550.00	357.47	775.00	
22.	Additions & Improvements	500.00		750.00	
23.	New Equipment	300.00	39.50	771.58	
24.	Principal of Debt	2,000.00	2,000.00	2,000.00	
25.	Interest on Debt	540.00	540.00	495.00	
26.	Contingency Fund			2,000.00	

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1958 to June 30, 1959

Cash On Hand July 1, 1958		
(Treasurer's Bank Balance)	\$	81.69
Received from Selectmen:		
Current Appropriation	\$59,610.88	
Balance of Previous Appropriations	333.24	
Received from State Treasurer:		
State Funds	\$ 600.00	
Federal Funds	746.75	
Received from Tuitions	896.67	
Received as Income from Trust Funds	361.94	
Received from All Other Sources	106.75	
Total Receipts		\$62,656.23
Total Amount Available for Fiscal Year		\$62,737.92
Less School Board Orders Paid		\$61,839.10
Balance on Hand June 30, 1959		
(Treasurer's Bank Balance)	\$	898.82
	WILLIAM R. CRAY	
	<i>District Treasurer</i>	
July 25, 1959		

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Deerfield of which the above is a true summary for the fiscal year ending June 30, 1959 and find them correct in all respects.

P. E. PENDLETON

Auditor

September 13, 1959

SCHOOL BOARD'S
SUMMARY OF EXPENDITURES

July 1, 1958 — June 30, 1959

1. SALARIES OF DISTRICT OFFICERS

Ruth B. Pennell — School Board	\$ 50.00	
Wadsworth Winslow, Jr. —		
School Board	50.00	
Cornelius P. Short —		
School Board	50.00	
William R. Cray, Treasurer	25.00	
	_____	\$ 175.00

2. SUPERINTENDENT'S SALARY,
LOCAL SHARE

Treasurer, State of N. H.	569.48
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3. TAX FOR STATE WIDE SUPERVISION

State of N. H., Per Capita Tax	364.00
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4. SALARIES OF OTHER ADMINISTRATIVE
PERSONNEL

Ruth B. Pennell, Treasurer		
Supervisory Union No. 53	\$139.28	
Charles F. Griffin,		
Taking Census	25.00	
	_____	164.28

5. SUPPLIES AND EXPENSES

Telephone, postage, printing, etc.	679.98
------------------------------------	--------

6. TEACHERS' SALARIES

Charles F. Griffin	\$4,100.00
Michael Santavenere	3,500.00
Constance Smith	2,960.00
Anne Yeaton	3,400.00
Romona Stevens	3,600.00
Mabel E. Reed	600.00
Alice Gfroerer	764.00
Doris Maxwell	8.00
Nancy Stevens	84.00
Helene Short	32.00
Rena Sanborn	88.00
Ruth Pennell	44.00
Betty Quimby	18.00

The above are Gross Figures.

Total Net Payments	<u> </u>	\$14,901.40
7. BOOKS AND INSTRUCTIONAL AIDS		463.38
8. SCHOLARS' SUPPLIES		974.13
10. SUPPLIES AND OTHER EXPENSES		303.54
11. JANITORIAL SERVICES		
Ernest F. Stevens, Jr., Custodian		1,190.00
12. FUEL AND HEAT		
W. H. Hoyt — fuel oil		870.87
13. WATER, LIGHTS, AND JANITOR'S SUPPLIES		
N. H. Electric Co., service	\$478.14	
Janitor's supplies and misc.	432.11	
	<u> </u>	910.25
14. REPAIRS AND REPLACEMENTS		666.53

15. HEALTH SUPERVISION

Rental Fee — Audiometer	\$ 44.55	
Dr. Sander — examinations	15.00	
Charles Griffin —		
Transporting ill pupils	59.96	
Ruth Dearborn, School Nurse,		
Includes District's Shore of		
Soc. Sec.	332.71	
	<hr/>	\$ 552.22

16. TRANSPORTATION

Kenneth Nay	\$2,760.00	
Ernest F. Stevens, Jr.	2,418.20	
Jeanette Winslow	2,340.00	
Charle F. Griffin	84.00	
N. H.-Vt. Hosp. Service	130.80	
	<hr/>	\$ 7,732.00

17. TUITION

High School

Coe-Brown Academy	\$9,728.00	
Pembroke Academy	330.00	
City of Manchester	2,227.38	
Raymond High School	2,741.14	
Concord High School	1,125.00	
Rye High School	365.00	
Oak Grove School — Maine	734.00	
	<hr/>	\$17,250.52

Elementary Schools

Atkinson School District	\$ 232.00	
Dover School District	415.00	
Rye School District	232.00	
	<hr/>	\$ 879.00

18. SPECIAL ACTIVITIES

State of N. H., to lunch program	\$746.75	
Marion Stewart —		
Lunch appropriation	300.00	

National School Method, Inc.,	
Lunch tickets	6.17
Manchester Dairy System,	
Milk deficit	258.87
Evelyn Cray, labor deficit	33.59
Charles F. Griffin,	
Transportation — athletics	171.50
State of N. H., surplus goods	6.45
	<hr/>
	\$ 1,528.19

19. RETIREMENT, LOCAL SHARE

State of N. H., social security	\$283.41
Teachers' Retirement System	934.08
Ruth B. Pennell — Union Treas.,	
Retirement, personnel	29.50
State of N. H. — OASI Fund	2.68
	<hr/>
	\$ 1,249.67

20. INSURANCE, 'TREASURERS' BOND

AND EXPENSES

L. A. Stevens Agency, insurance	\$233.50
Lester E. Maynard, insurance	233.51
Liberty Mutual — Treas. Bond	6.37
	<hr/>
	\$ 473.38

22. ADDITIONS AND IMPROVEMENTS

John MacDonald — Contractor	
Additional room in basement	2,905.50

23. NEW EQUIPMENT

Bailey Lumber — stepladder	\$ 18.98
J. L. Hamner Co., desk	77.85
Cascade School Supplies, Inc.,	
Pupils' desks and chairs	199.50
	<hr/>
	\$ 296.33

25. PRINCIPAL OF DEBT

Merchants' National Bank of Boston	2,000.00
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26. INTEREST ON DEBT

Merchants' National Bank of Boston	540.00
<hr/>	
Total Expenditures	\$61,839.10
Cash on Hand, June 30, 1959	898.82
<hr/>	
Grand Total	\$61,737.92

REPORT OF SCHOOL LUNCH PROGRAM

RECEIPTS:

a.	National School Lunch	\$ 624.11
b.	District General Fund	300.00
c.	Lunch Sales:	
	Children	\$2,278.05
	Adults	171.35
		<hr/> \$2,449.40
d.	Other Sources	34.21
	Milk Program — May and June	97.42
		<hr/>
e.	Total Receipts	\$3,505.14
f.	Cash on Hand July 1, 1958	None
	Check Due, Reimbursement	182.83
		<hr/>
g.	GRAND TOTAL	\$3,687.97

PAYMENTS:

a.	Food	\$2,211.91
b.	Labor	756.00
c.	Equipment	75.66
d.	Other	61.01
	Milk Bill — May and June	187.80
e.	Total Payments	3,292.38
f.	Cash on Hand June 30, 1959	212.76
	Check Due — Reimbursement	182.83
		<hr/>
	GRAND TOTAL	\$3,687.97
	MARION STEWART,	
	<i>Lunch Supervisor</i>	

August 18, 1959

To: Deerfield School District

Subject: Report of Audit of Deerfield School District Accounts

Enc. A: Treasurer's and auditor's duties, section 23 and 25 of New Hampshire Revised Statutes annotated Chapter 197.

Enc. B: Auditor's statements of Deerfield school district financial operations, including Index and Exhibits A through G inclusive.

Enc. C: Jenness Fund. Items from 1957 school district meeting pertaining to,

1. This report is submitted in compliance with Enclosure A.

2. I have examined the accounts of the treasurer and found them to be correctly cast and properly vouched.

3. I have examined the accounts of the school board and found them to be correctly cast but not properly vouched.

4. The accounts of the school board are not considered to be properly vouched because:

- (a) there was not a purchase order for each purchase,
- (b) purchase invoices were not certified as to the quantity or quality of goods or services received,
- (c) there was no certification on purchase invoices that the terms and prices were correct,
- (d) there was no certification on purchase invoices that extensions and totals had been verified.

5. It was noted that the school board received \$300.00 from the trustees of trust funds as income from the Jenness Fund. This amount appears to have been used for routine expenses and not as a special fund as is required by the terms of the gift and your wishes as expressed by your vote at the 1957 school district meeting. (See Enc. C.)

6. It was noted during the course of the audit that expenditures were made for the purchase of floral pieces and the payment of Federal taxes on telephone calls.

7. In reviewing the balance sheet of June 30, 1958 it was noted that a deficit of \$819.11 existed. In the first three manifests of 1958-59 expenditures of \$814.17 are shown. It appears that these were properly chargeable to the 1957-58 fiscal year. If these are added together the deficit is \$1,633.28. This would have been a more correct reflection of the conditions that existed. With these figures a deficit appropriation could have been requested at a special meeting held before the beginning of the 1958-59 school year or at the latest, at the 1959 regular meeting.

8. The Auditor was fortunate in obtaining the services of Mr. Edgar O. Pesquera, Accountant, 90 Doris St., Manchester, N. H. to assist in making this audit.

P. E. PENDLETON

Auditor

cc: Ch. Deerfield School Dist., _____, Deerfield 1st Selectman, Treas. School Dist. '58-'59, Treas. School Dist. '59-'60

Enclosure (A) to Auditor's Report**Dated August 18, 1959**

Treasurer's and auditor's duties, section 23 and 25 of New Hampshire Revised Statutes annotated Chapter 197:

197:23 *Treasurer's Duties.* He shall have the custody of all moneys belonging to the district, and shall pay out the same only upon orders of the school board. He shall keep a fair and correct account of all sums received into and paid from the district treasury. At the close of each fiscal year he shall make a report to the district, giving a particular account of all receipts and payments during the year. He shall furnish to the school board statements from his books, and submit his books and vouchers to them and to the district auditors for examination, whenever so requested, and make the returns called for by chapter 71, section 25.

Sources: 1887, 105.8. PS 90:21. 1921, 85, V: 22. PL 120:22. RL 139:22.

197:25 *Auditors.* The auditors shall carefully examine the accounts of the treasurer and school board at the close of each fiscal year, and at other times whenever necessary, and report to the district whether the same are correctly cast and properly vouched.

Sources: PS 90:22. 1921, 85, V:23. PL 120:23. RL 139:24.

Enclosure (B) to Auditor's Report**Dated August 18, 1959**

Auditor's statements of Deerfield school district financial operations, including Index and Exhibits A through G, inclusive.

DEERFIELD SCHOOL DISTRICT**INDEX****Exhibits:**

- A. Comparative Balance Sheets, as of June 30, 1958 and June 30, 1959.
- B. Analysis of change in financial condition.
- C. Comparative statement of Appropriations and Expenditures.
- D. Comparative statement of Estimated and Actual Revenues and Budget Summary.
- E. Classified statement of Receipts and Expenditures.
- F. Summary of Treasurer's Account and Proof of Balance.
- G. Statement of School Lunch Program Account and Proof of Balance.

EXHIBIT A
Deerfield School District
Comparative Balance Sheets

As of June 30, 1958 and June 30, 1959

ASSETS			
<i>Cash:</i>		June 30, 1958	June 30, 1959
General Funds	\$	81.69	\$ 898.82
Sch. Lunch Prog. (contra)		.00	212.77
		\$ 81.69	\$ 1,111.59
<i>Accounts Due School District:</i>			
Town of Deerfield Bal. of			
Appropriation		\$ 333.24	
June School Lunch			
Program (contra)			31.74
Total Assets		414.93	1,143.33
Net Debt		\$24,819.11	\$21,101.18
Total Assets & Net Debt ..		\$25,234.04	\$22,244.51
LIABILITIES			
<i>Unexp. Bal. of Appropriation</i>			
Tuition - Coe-Brown	\$	654.81	
Tuition - Manchester		371.28	
Tuition - Dover		208.00	
		\$ 1,234.04	
Sch. Lunch Prog. (contra)			\$ 212.77
June School Lunch			
Settlement (contra)			31.74
Bonds Outstanding		\$24,000.00	\$22,000.00
Total Liabilities		\$25,234.04	\$22,244.51

Enclosure (B) to Auditor's Report**Dated August 18, 1959**

EXHIBIT B

Deerfield School District

Analysis of Change in Financial Condition

Fiscal Year Ended June 30, 1959	
Net Debt June 30, 1958	\$24,819.11
Net Debt June 30, 1959	21,101.18
	<hr/>
Decrease in Net Debt	\$ 3,717.93

ANALYSIS OF CHANGE*Factors Affecting Decrease in Net Debt*

Long Term Notes Paid	\$ 2,000.00
Net Budget Surplus	1,717.93
	<hr/>
Net Decrease	\$ 3,717.93

Enclosure (B) to Auditor's Report Dated August 18, 1959 **EXHIBIT C**

Deerfield School District **Comparative Statement of Appropriation and Expenditures** **Fiscal Year Ended June 30, 1959**

	Liabilities Forwarded From 1957-58	Appropriations 1958	Receipts and Reimbursements	Total Amount Available	Expenditures 1958	Balance Unexpended Overdraft
<i>Administration:</i>						
Salaries of District Officers		\$ 189.00		\$ 189.00	\$ 175.00	\$ 14.00
Superintendent's Salary (Local share)		569.48		569.48	569.48	
Tax for State Wide Supervision		360.00		360.00	364.00	\$ 4.00
Salaries of Other Administrative Personnel		174.28		174.28	164.28	
Supplies and Expenses		337.64		337.64	615.68	278.04
<i>Instruction:</i>						
Teachers' & Principal's Salaries		20,100.00		20,100.00	19,101.40	998.60
Books & Other Instructional Aids		675.00		675.00	527.13	147.87
Scholars' Supplies		800.00		800.00	974.13	174.13
Supplies and Other Expenses		200.00		200.00	303.54	103.54
<i>Operation of School Plant:</i>						
Salary of Custodian		1,000.00		1,000.00	1,190.00	190.00
Fuel or Heat		1,200.00		1,200.00	870.87	
Water, Light, Supplies & Expenses		800.00		800.00	910.25	110.25
<i>Maintenance of School Plant:</i>						
Repairs and Replacements		500.00		500.00	666.53	166.53
<i>Auxiliary Activities:</i>						
Health Supervision		550.00		550.00	552.22	2.22
Transportation		8,000.00		8,000.00	7,732.00	268.00
Tuition	\$ 1,234.04	17,000.00		18,234.04	18,129.52	104.52
<i>Special Activities:</i>						
School Lunch Program		300.00	\$ 746.75	1,046.75	1,528.19	481.44
<i>Fixed Charges:</i>						
Retirement and Social Security		1,065.48		1,065.48	1,249.67	184.19
Insurance, Treasurer's Bond & Expenses		550.00		550.00	473.38	76.62
<i>Capital Outlay:</i>						
Additions and Improvements		3,300.00		3,300.00	2,905.50	394.50
New Equipment		300.00		300.00	296.33	3.67
<i>Indebtedness:</i>						
Payment on Principal		2,000.00		2,000.00	2,000.00	
Payment of Interest		585.00		585.00	540.00	45.00
	\$ 1,234.04	\$60,555.88	\$ 746.75	\$62,536.67	\$61,839.10	\$ 2,391.91
						\$ 1,694.34

Enclosure (B) to Auditor's Report**Dated August 18, 1959**

EXHIBIT D

Deerfield School District

Comparative Statement of Estimated and

Actual Revenues and Budget Summary

Fiscal Year Ended June 30, 1959

<i>Source</i>	<i>Revenues</i>		<i>Excess</i>	<i>Deficit</i>
	<i>Est.</i>	<i>Actual</i>		
State Aid				
Building Fund	\$ 600.00	\$ 600.00		
Trust Funds	345.00	361.94	\$ 16.94	
Filing Fees		3.00	3.00	
Tuition		896.67	896.67	
Rent		40.00	40.00	
Refunds		63.75	63.75	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 945.00	\$1,965.36	\$1,020.36	

Budget Summary

Unexpended Balance of			
Appropriations	\$2,391.91		
Overdrafts of			
Appropriations	1,694.34		
	<hr/>		
Net Unexpended Balance of			
Appropriations		\$ 697.57	
Actual Revenues	\$1,965.36		
Estimated Revenues	945.00		
	<hr/>		
Net Revenue Surplus		1,020.36	
Net Budget Surplus			\$1,717.93

Enclosure (B) to Auditor's Report**Dated August 18, 1959**

EXHIBIT E

Deerfield School District

Classified Statement of Receipts and Expenditures

Fiscal Year Ended June 30, 1959

Receipts

Federal Aid:

National School	
Lunch Program	\$ 746.75

State Aid:

Building Aid	600.00
--------------	--------

Local Taxation:

1957-58 Appropriation	\$ 333.24	
Current Appropriation	59,610.88	59,944.12

Other Sources:

Filing Fees	3.00
Tuition	896.67
Trust Funds	361.94
Rent Income	40.00
Refund	63.75

Total Receipts from All Sources		\$62,656.23
Balance - June 30, 1958		81.69
Grand Total	\$62,737.92	

Enclosure (B) to Auditor's Report**Dated August 18, 1959**

EXHIBIT E

Deerfield School District

Classified Statement of Receipts and Expenditures

Fiscal Year Ended June 30, 1959

Administration:

Salaries of District Officers	\$	175.00	
Sup't's Salary, Local Share		569.48	
Tax for State Wide Supervision		364.00	
Salaries of Other Admin. Personnel		164.28	
Supplies and Expenses		615.68	1,888.44

Instruction:

Teachers' Salaries	\$19,101.40	
Books & Other Instructional Aids	527.13	
Scholars' Supplies	974.13	
Supplies and Other Expenses	303.54	\$20,906.20

Operation of School Plant:

Salary of Custodian	\$	1,190.00	
Fuel and Heat		870.87	
Water, Light, Supplies and Other Expenses		910.25	\$ 2,971.12

Maintenance of School Plant:

Repairs and Replacements	\$	666.53
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Auxiliary Activities:

Health Supervision	\$ 552.22	
Transportation	7,732.00	
Tuition	18,129.52	
Special Activities		
School Lunch Program	1,528.19	\$27,941.93
	<hr/>	

Capital Outlay:

Addition and Improvement	\$ 2,905.50	
New Equipment	296.33	\$ 3,201.83
	<hr/>	

Fixed Charges:

Soc. Sec. and Retirement	\$ 1,249.67	
Ins., Treasurer's Bond and Exp.	473.38	\$ 1,723.05
	<hr/>	

Indebtedness:

Payment on Principal	\$ 2,000.00	
Payment of Interest	540.00	\$ 2,540.00
	<hr/>	
Total Expenditures for All Purposes		\$61,839.10
Balance - June 30, 1959		898.82
		<hr/>
Grand Total		\$62,737.92

Enclosure (B) to Auditor's Report**Dated August 18, 1959**

EXHIBIT F**Deerfield School District****Summary of Treasurer's Account and Proof of Balance****Fiscal Year Ended June 30, 1959**

Balance June 30, 1958	\$ 81.69	
Receipts During Year	62,656.23	
	<hr/>	
	\$62,737.92	
Expenditures During Year	61,839.10	
	<hr/>	
Balance June 30, 1959		\$898.82

PROOF OF BALANCE

Balance in The Amoskeag Nat. Bank		
as per Statement of June 30, 1959	\$ 3,993.93	
Less: Outstanding Checks	3,246.20	
	<hr/>	
	\$ 747.73	
Add: Cash on Hand - June 30, 1959	151.09	
	<hr/>	
		\$898.82

Enclosure (B) to Auditor's Report**Dated August 18, 1959**

EXHIBIT G

Deerfield School District
 State of Hot Lunch Program Account and Proof of Balance
 Fiscal Year Ending June 30, 1959

Balance - June 30, 1958	0.00
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Receipts:

Sales - Children	\$2,375.47	
Sales - Adults	171.31	
Reimbursement Checks	624.11	
District Appropriation	300.00	
Donation for Use of Kitchen	27.85	
Miscellaneous Receipts	5.81	
		\$3,504.59

Expenditures:

Food Purchases		
Including Freight	\$2,442.81	
Labor - Adult	756.00	
Equipment	10.69	
Supplies	82.32	
		\$3,291.82

Balance - June 30, 1959	\$212.77
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PROOF OF BALANCE

Balance in The Suncook Bank per	
Statement of June 10, 1959	\$ 244.71
Add: Deposit of July 7, 1959	34.36
	\$ 279.07
Less: Outstanding check No. 123	66.30
Reconciled Balance - June 30, 1959	\$212.77

Enclosure (C) to Auditor's Report

Dated August 18, 1959

Jenness Fund: After discussion, an amendment offered by Mrs. Lewin A. Stevens, duly seconded by Wadsworth Winslow, Jr. and accepted by Charles Copeland it was voted that the \$300.00 from the Jenness Fund be in addition to the budget.

Budget Voted: Budget, with amendment, put to vote. It was a vote in the affirmative and the motion prevailed, 65 voting in the affirmative and 1 in the negative.

Report of the Supervisory Union No. 53 on the Distribution of the Superintendent's Salary and Travel Inside the Union 1958-59.

<i>District</i>	<i>Salary</i>	<i>Travel</i>	<i>Total</i>
	<i>Local Share</i>	<i>Local Share</i>	<i>Local Share</i>
Allenstown	\$ 431.75	\$ 54.95	\$ 486.70
Candia	682.55	86.87	769.42
DEERFIELD	505.18	64.30	569.48
Hooksett	1,470.98	187.22	1,658.20
Pembroke	1,335.67	169.99	1,505.66
Raymond	1,073.87	136.67	1,210.54
	<hr/>	<hr/>	<hr/>
Totals	\$5,500.00	\$ 700.00	\$6,200.00
State's Share	2,500.00	None	2,500.00
	<hr/>	<hr/>	<hr/>
Totals	\$8,000.00	\$ 700.00	\$8,700.00

ANNUAL SCHOOL HEALTH SERVICE REPORT

Oct., 1958 - June, 1959

Total Number of Pupils Examined 163

<i>Tests</i>	<i>No. Exam.</i>	<i>Defects</i>	<i>No. Treated</i>
Vision	163	5	5
Hearing	155	4	4
Head Inspections	292		
Heights	123		
Weights	123		
First Aid	38		
Dental Screening	62	52	52

CLINICS AND REFERRALS

Applications to "Aid for Dependent Children"	2
Application to Sight Conservation	3
Arrangement for Dental Education Program by	
Dental Services, to begin in Fall of 1959	
Dental Clinics	30 treated
Pre-School Clinic, April 14, 1959	13 tested
Poliomyelitis Clinic (For 3rd shots)	30 treated
Patch Tests	124 tested
No. of Home visits by School-Nurse-Teacher	12

Respectfully submitted,

RUTH S. DEARBORN, R.N.

School Nurse

STATISTICAL REPORT

Half-days in Session	360
Total Enrollment	155
Average Membership	138.7
Percent of Attendance	92.8
Average Daily Attendance of Pupils Transported by the District	115.8
No. Tardiness Per Pupil07
No. Visits — Members of School Board	31
No. Visits — Superintendent	39
No. Visits — Nurse	43
No. Visits — All Others	217

EIGHTH GRADE GRADUATES

1959

Donna Virginia Axtell	Johnie May McMillan
Robert Haskell Burrit	Raymond McMillan
Carolyn Ann Crummey	Bruce Arthur Rollins
Maynard Stevens Farr	Norman Charles Robinson
Paul Joseph Hussey	Charles Robert Sanborn
Sandra Ann Laramee	George Sebastian

Births Registered in the Town of Deerfield, N. H., for the Year Ending December 31, 1959

Date and Place of Birth	Name of the Child (if any)	Male or Female	No. of Children	Color	Name of Father	Maiden Name of Mother	Color of Parents	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Jan. 20 Manchester	Edward Francis Gray, Jr.	M	L 4	W	Edward F. Gray, Sr.	Elsie Ruth Brown	W	Deerfield	U. S. Army	Lowell, Mass.	Cambridge, Mass.
Feb. 14 Exeter	Kevin James Scribner	M	L 5	W	Ralph Eben Scribner	Rita Cummey	W	Deerfield	Falling Trees	Deerfield, N. H.	Lowell, Mass.
Feb. 23 Concord	Linda Stevens	F	L 8	W	Ernest F. Stevens, Jr.	Rita A. M. Bolduc	W	Deerfield	Lumberman	Deerfield, N. H.	Penacook, N. H.
Mar. 13 Concord	Kim Elise Billings	F	L 1	W	Warren D. Billings, Jr.	Norma Eva Weeks	W	Deerfield	Parts Man	Cambridge, Mass.	Belmont, N. H.
Mar. 21 Manchester	Adele Bernice Wilcox	F	L 1	W	Raymond Merle Wilcox	Christa G. Kacz	W	Deerfield	Tool and Dye Maker	Brighton, Mass.	Berlin, Germany
April 11 Deerfield	Elvin Frederick Mandigo, Jr.	M	L 2	W	Elvin F. Mandigo, Sr.	Irene E. Newell	W	Deerfield	Weaving Machine Operator	Brentwood, N. H.	Bristol, N. H.
April 29 Manchester	Thomas Daniel Stewart	M	L 3	W	John Stewart	Marion L. Caldwell	W	Deerfield	Firefighter	Paisley, Scotland	W. Epping, N. H.
May 3 Exeter	David Manson Elliott, Jr.	M	L 1	W	David M. Elliott, Sr.	Betty L. Mandigo	W	Deerfield	Factory Worker	Brentwood, N. H.	Brentwood, N. H.
June 21 Manchester	Joyce Ellen Scribner	F	L 3	W	John Edward Scribner	Phyllis Ann Ross	W	Deerfield	Woodsmen	Deerfield, N. H.	Manchester, N. H.
July 26 Manchester	Larry Alan O'Neal	M	L 1	W	James Clinton O'Neal	Gloria Mae Morgan	W	Deerfield	Electrician	Deerfield, N. H.	Candia, N. H.
Aug. 7 Manchester	Donald Keith Higgins	M	L 6	W	Franklin Isaac Higgins	Shirley Ethel Fife	W	Deerfield	Park Foreman	Enfield, N. H.	Manchester, N. H.
Sept. 22 Exeter	Donna Marie Grotteau	F	L 2	W	Alfred Joseph Grotteau	Charlotte M. LeClair	W	Deerfield	Assorter	Hampstead, N. H.	Exeter, N. H.
Nov. 18 Manchester	Thomas Arthur Witham	M	L 10	W	Maurice W. Witham	Isabel Ruth Fontaine	W	Deerfield	Carpenter	Deerfield, N. H.	Windham, N. H.
Dec. 19 Manchester	Walter Lindwood Stevens	M	L 8	W	George Wm. Stevens	Bette Eloise Potter	W	Deerfield	Chief of Police	Deerfield, N. H.	Springfield, Mass.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH S. SANBORN, Town Clerk.

Marriages Registered in the Town of Deerfield, N. H., for the Year Ending December 31, 1959

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age	Color	Occupation of Groom and Bride	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name, Residence and Official Station of Person by Whom Married
May 10 Deerfield	Clayton Charles Savard Selma Alice Bartlett	Deerfield Deerfield	19 16	W W	Navy Dye Tester	Concord, N. H. Stoughton, Mass.	Charles J. Savard Elanora Meatty John M. Bartlett Alice M. Leathers	Winchester, Mass. Concord, N. H. Plymouth, Mass. Stoughton, Mass.	Rev. Carolyn F. Scott, Deerfield Ordained Minister
May 23 Derry	William Ralph Staples Verma Mae Davis	Deerfield Derry	18 18	W W	Oiler Clerk	Mass. N. H.	Kenneth H. Staples Grant E. Davis Dorothy L. Higgins Dorothy F. McDonald Joseph M. Campbell Lillian M. Furrington Leonard G. Furrington Pearl E. Bouchard Anna H. Noland Jacob R. Bergstrom Carl M. Ladd Iva D. Godlone	Massachusetts New Hampshire Massachusetts Lynn, Mass. Lynn, Mass. West Epping, N. H. Brentwood, N. H. Sweden Deerfield, N. H. New Hampshire	Rev. Richard A. Hayward, Derry, Minister of St. Luke's Meth. Church
Aug. 22 Deerfield	Robert J. McDonald Amanda Lee Furrington	Deerfield Deerfield	25 16	W W	Machinist At Home	Lynn, Mass. Exeter, N. H.	James F. Mooney Margaret M. Cullity Alf G. Lindahl Viola V. Smith	New Hampshire New Hampshire New Hampshire Massachusetts	Rev. Carolyn F. Scott, Deerfield Ordained Minister
Aug. 21 Candia	John Frederick Noland Elsie Belle Ball	Quiney, Mass. Deerfield	53 38	W W	Carpenter Machine Operator	Quiney, Mass. Bow, N. H.	James F. Mooney Margaret M. Cullity Alf G. Lindahl Viola V. Smith	New Hampshire New Hampshire New Hampshire Massachusetts	George E. Seavey, Candia Justice of the Peace
Nov. 27 Candia	Edward L. Mooney Sandra Ann Lindahl	Manchester Deerfield	25 22	W W	Arch't. Teacher	Manchester, N. H. Manchester, N. H.	James F. Mooney Margaret M. Cullity Alf G. Lindahl Viola V. Smith	New Hampshire New Hampshire New Hampshire Massachusetts	Rev. Roland Montplaisir, Anburn Roman Catholic Priest

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH S. SANBORN, Town Clerk.

Deaths Registered in the Town of Deerfield, N. H. for the Year Ending December 31, 1959

Date and Place of Death	Name and Surname of Deceased	Age			Place of Birth	Sex	Color	Single, Married or Widowed	Occupation	Name of Father	Maiden Name of Mother
		Years	Months	Days							
Jan. 5	Concord	76			Deerfield	M	W	W	Lumberman	Neils Anderson	
Jan. 22	Deerfield	77			Sweden	F	W	M	Housewife	Isaac C. Fielden	Mary
Feb. 1	Brentwood	81			Nova Scotia	F	W	W	Painter	Isaac N. Critchett	May Bickford
Mar. 12	Deerfield	81			Canada, N. H.	F	W	W	Housewife	Thomas W. Wadman	Annie M. Crouse
Mar. 27	Deerfield	84			Nova Scotia	F	W	W	Housewife		
Apr. 15	Deerfield	91			Sweden	M	W	M	Lumberman	Alexander Piontkofsky	
Apr. 15	Manchester	60			Kodol, Russia	M	W	M	Cook	Maurice Smith	Lucile Willey
Apr. 26	Hanover	29			Deerfield, N. H.	F	W	M		David W. Elliot	Betty L. Mandigo
May 3	Exeter	11 1/2 yrs.			Exeter, N. H.	M	W	W	Housewife	August Bjork	Brita Norstrom
May 10	Exeter	72			Sweden	F	W	W	Housewife	George H. Clark	Mary Young
May 28	Deerfield	72			Deerfield, N. H.	F	W	S	Wood Chopper	Jessie Willey	Belle Stiles
June 5	Deerfield	80			Montown, Vt.	F	W	W	Housewife	William W. Malcolm	Annie E. Stiles
June 18	Manchester	77			England	M	W	D	Ret. Loom Fixer	Washington V. B. Tilton	Evelyn Hanson
Sept. 6	Manchester	75			Deerfield, N. H.	F	W	S	Seamstress	Gerald Bradford	Cleora Elliott
Oct. 28	Manchester	3			Manchester	F	W	W	Foreman	James Maxwell	
Oct. 12	Deerfield	78			Mason, N. H.	M	W	W	Ret. Weaver	Harry Behirian	
Dec. 23	Deerfield	65			Armenia	M	W	M			
<i>Bodies Brought for Burial</i>											
Mar. 4	Manchester	81	9	2		F	W				
May 6	Amesbury, Mass.	79	7	6		M	W				
Aug. 4	Stamford, Conn.	61				M	W				
Aug. 18	Coral Gables, Fla.	71				M	W				
Dec. 5	Haverhill, Mass.	4	17			M	W				

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH S. SANBORN, Town Clerk.

